Annual Report

OF THE

TOWN OFFICERS

OF THE TOWN OF

SCARBOROUGH

MAINE

For the Year Ending February 1

1946

Annual Report

of the

Town Officers

for

Year Ending February 1, 1946

SCARBOROUGH
MAINE

Portland, Maine
Forest City Printing Company
1 9 4 6

TOWN OFFICERS

ELECTED

Moderator

J. HAROLD NEWCOMB

Town Clerk

WILLIAM M. HOWATT

Selectmen, Assessors, and Overseers of the Poor

MAX H. EMMONS R. LEON LARY

J. ROSS SHERWOOD

Collector

RAY L. LITTLEFIELD

Treasurer

WILLIAM M. HOWATT

School Board

STANLEY M. HARMON OTIS C. LILLY

JOSEPH R. KNIGHT

Road Commissioners

District No. 1.—WALTER G. BIMSON

District No. 2.—HENRY M. MILLIKEN

District No. 3.—RICHARD D. GRANT

APPOINTED

Superintendent of Schools

F. H. B. HEALD

Auditor

MILLETT, FISH AND DRESSER

Health Officer

RALPH B. SARGENT

Board of Health

RALPH B. SARGENT RAY L. LITTLEFIELD

Attendance Officer

RALPH B. SARGENT

Election Clerks

F. HERBERT WENTWORTH
EARLE E. THURSTON

Ballot Clerks

FULTON A. MESERVE HORACE M. WHIPPLE
J. ROSS SHERWOOD ROBERT JENSEN
PAUL F. BAYLEY ELDRED H. HARMON
MAURICE A. LIBBY HAROLD F. LESLIE

Trustees of Dunstan Cemetery

JOSEPH R. KNIGHT HOWARD A. KNIGHT
WESTON H. SNOW

APPOINTED

Fire Department

Chief MAX H. EMMONS
Deputy HENRY D. GOOLD
" GARRETT VAN DeVEER
" HARRY C. MESERVE
" JESSE D. MOODY
" ELVER A. HARMON
" EMILE A. JANNELLE
" ROBERT P. NUTTER

Sealer of Weights and Measures

F. HERBERT WENTWORTH

Constables

ERNEST H. DYER
BENJ. F. ROBERTS

Police Officers

RALPH B. SARGENT
CLARENCE A. LARY
JOHN V. DOUGHERTY
WALTER JELLERSON
LOUIS MANTER
CARL TURNER
WILLIAM J. CHASE
WALTER L. DOUGLAS

Weighers of Hay, Produce, Etc.

J. HAROLD NEWCOMB
ELIZABETH N. LIBBY

Assessors' Report

VALUATIONS AND ASSESSMENTS FOR YEAR 1945

Number of polls taxed, 768

Number of polls not taxed, 195

Rate of taxation, $56.00

TOWN, COUNTY AND STATE VALUATION

Real estate, resident	$1,316,450.00	
Real estate, non-resident	1,433,300.00	
Total real estate		$2,749,750.00
Personal estate, resident	$37,561.00	
Personal estate, non-resident	72,828.00	
Total personal estate		$ 110,389.00
Total amount real and personal estate		2,860,139.00
Total value of land	$1,016,685.00	
Total value of buildings	1,733,065.00	

Taxable Live Stock and Poultry:

125	horses	$ 7,180.00	
2	colts	60.00	
535	cows	10,700.00	
33	oxen and bulls	1,035.00	
129	two-and-three-year olds	1,935.00	
82	swine (over 10 in number)	820.00	
7794	poultry (over 50 in number)	3,897.00	
			$ 25,627.00

Exempt Live Stock and Poultry:

192 one-year olds	$1,920.00	
17 sheep	170.00	
137 swine (to 10 in number)	1,370.00	
4338 poultry (to 50 in number)	2,169.00	
		$ 5,629.00

All Other Kinds of Personal Property:

Stock in trade	$3,800.00	
39 Gasoline Tanks	3,375.00	
25 Small Boats	1,900.00	
40 Tractors	3,720.00	
584 Radios	2,064.00	
Other Property	69,903.00	
	$84,762.00	
Amount live stock and poultry brought forward	25,627.00	
Total amount personal property		$ 110,389.00

Inventory of Town Property:

Town farm	$ 3,500.00	
Town hall	15,000.00	
School houses and lots	230,000.00	
School books and Furniture	10,000.00	
Road machinery	15,000.00	
Town landings	2,000.00	
Fire apparatus	16,000.00	
Office fixtures	500.00	
Tractor buildings (3)	4,500.00	
		$ 296,500.00

MONEY RAISED BY VOTE OF TOWN AT ANNUAL TOWN MEETING, 1945

Support of Poor	$ 5,000.00
School Board apportionment	52,942.67
Memorial Purposes	150.00
Street Lights	2,700.00
Hydrant Rental	7,000.00
Garbage Collection	1,400.00
Officers' Salaries	5,500.00
Interest Charges	900.00
Contingency	1,000.00
Regular Repair of Roads and Bridges	4,500.00
Winter Roads	5,000.00
Maintenance State and State Aid Roads	2,600.00
Maintenance Third Class Roads	4,000.00
Maintenance Harmon's Corner to Prout's Neck	1,000.00
Maintenance Pine Point Streets	500.00
State Aid Road Construction	Treasury
Supplement Third Class Road Fund	Treasury
Police Protection	1,500.00
Community Nurse	3,000.00
Highland Ave.	1,000.00
Maple Ave.	400.00
Mussey Road	400.00
Hearn Road	200.00
Airport Road	200.00
Spring Street	300.00
First St., Greenacre	500.00
Ash Swamp Road	500.00
Holmes Road	250.00
Scarborough Public Library	400.00
School Bond	5,000.00
Grading School Lot	1,000.00
Auditorium at Dunstan School	1,500.00
School Bus	3,000.00
Prout's Neck Fire House	4,000.00
Burnham Road	1,000.00

West Beech Ridge Road	1,000.00
Libby Street	200.00
Chamberlain Road	400.00
Depot Road	200.00
Fogg Road	700.00
Scottow Hill Road	200.00
Willowdale Road	150.00
Dunstan Cemetery Improvement	500.00
New Truck and Plow	Treasury
Higgins Beach Road and Streets	700.00
Maintenance Seavey Landing Road	300.00
Elmwood Ave.	300.00
Tapley Road	300.00
Scarborough Firemen's Association	5,000.00
Liability and Accident Insurance	2,000.00
	$130,292.67

TOTAL TAX COMMITMENT

Town Tax	$130,292.67	
State Tax	26,321.46	
County Tax	5,734.59	
Overlay	103.02	
Poll Taxes	2,304.00	
		$164,755.74

MAX H. EMMONS
R. LEON LARY
J. ROSS SHERWOOD

Assessors of Scarborough

Selectmen's Report

REGULAR ROADS

Receipts

To appropriation	$4,500.00
Overdrawn	7.81
	$4,507.81

Expenditures—District No. 1

By orders in favor of:

Central Maine Power Co.	$ 16.90
Merit Auto & Engineering Sup. Co.	36.00
Bimson, Walter	705.90
Skilling, William	17.36
Libby, Richard	1.24
Kimball, Manley	222.96
Reynolds, Cedric	31.74
Skillings, Fred, Jr.	3.72
Jenkins, Albert	74.98
Murphy, Edward	9.82
Tax	46.70
Hunnewell, Richard	4.96
Willey, Jasper	9.60
Emery-Waterhouse Co.	3.20
Portland Water District	7.76
Railway Express Agency	1.08
Edwards & Walker Co.	6.13
Soule Glass & Paint Co.	22.29
Grant, Richard	17.40
Remson & Co.	4.61
Newcomb, F. M. & Son	6.95
Kimball, Royce	7.92
Gower, Raymond	33.10
Hedge & Mattheis	5.88

Portland Tractor Co.	24.60	
Merchants Express	.68	
Gower, Raymond	38.96	
Central Maine Power Co.	7.00	
Hunt, Russell	9.62	
Milliken, Henry	60.00	
Moses, John	15.84	
Jannell, F. X, Sons	24.94	
		$1,479.84

REGULAR ROADS

Expenditures—District No. 2

By orders in favor of:

Merit Auto & Engineering Sup. Co.	$ 72.00
Milliken, H. M.	506.90
Moses, John	342.38
Plowman, Warren	67.34
Plowman, Mabel	140.00
Grant, Richard	60.48
Libby, Harry	7.44
Barday, Walter	4.96
Bonney, Ernest L.	36.32
McConnell, James	55.70
Files & O'Keefe	14.00
E. Corey & Co.	.63
Gulf Oil Corp.	1.20
Merrill, Noah	19.64
Central Maine Power Co.	13.00
Milliken, O. M.	2.00
Higgins, Frank	13.10
Goold, Henry D.	23.68
Highway Garage	.50
Wood, Francis	1.24
Soule Glass & Paint Co.	22.29
Lilley's Garage	15.03

Dunstan Service Station	22.72	
Edwards & Walker Co.	2.00	
Morrill's Coal & Grain Co.	.60	
Howatt, William M.	3.05	
Plowman, James E.	9.92	
Remsen & Co.	4.62	
Pennsylvania Refining Co.	50.80	
Bancroft & Martin Co.	3.47	
Tax	80.30	
		$1,597.31

REGULAR ROADS

Expenditures—District No. 3

By orders in favor of:

Merit Auto & Engineering Sup. Co.	$ 72.01
Grant, Richard D.	662.45
McLellan, Chas.	77.80
Plummer, Elmer	127.28
Libby, Harry B.	84.12
Barday, Walter	7.44
Tax	25.00
Ahlquist, Olaf	11.94
Bancroft & Martin	16.02
Lilley, Robert	4.96
Lunt, Harold	31.84
Emery-Waterhouse Co.	21.96
Brown, Stanley	2.48
Gill, Kenneth	60.66
Temm, Charles	4.96
Silver, M. & Sons	20.00
Folwartshny	4.20
Central Maine Power Co.	3.00
Goold, Henry D.	8.95
Soule Glass & Paint Co.	23.54
Remsen & Co.	4.62

Higgins, Frank	28.30	
Clukey, Franklin	5.28	
Dunstan Service Station	32.00	
Ahlquist, Earl	2.64	
Knight, J. R.	5.33	
Connolly, John	2.64	
Milliken, H. M.	8.00	
Moses, John	5.28	
Sparrow, W. E.	7.50	
Huntley, Henry	7.84	
Lilley's Garage	24.73	
Sherman, O. E. & Son	19.98	
		$1,430.66

THIRD CLASS ROAD MAINTENANCE

Receipts

To appropriation	$4,000.00
Unexpended	510.09
	$4,510.09

Expenditures—District No. 1

By orders in favor of:

Bimson, Walter G.	$254.10
Knight, William	4.96
Skillings, William	19.84
Kimball, Manley	80.80
Jenkins, Albert	44.24
Murphy, Edward	14.88
Harmon, Elva	2.06
Reynolds, Cedric	19.84
Willey, Jasper	6.00
Tax	11.50
Koppers Co.	318.90
Hedge & Mattheis	4.35

Wyman, Richard	9.92	
Newcomb, F. M. & Son	2.55	
Kimball, Royce	15.82	
Hunt, Russell	5.28	
Grant, Richard	32.90	
Gill, Kenneth	2.64	
Ahlquist, Earl	2.64	
Connolly, John	2.64	
Ahlquist, Olaf	2.64	
Willey, Jasper	6.54	
		$ 865.04

THIRD CLASS ROAD MAINTENANCE

Expenditures—District No. 2

By orders in favor of:

Hedge & Mattheis Co.	$ 4.35	
Milliken, H. M.	109.30	
Moses, John	55.28	
Tax	9.50	
Merrill, Noah	13.20	
Dunstan Service Station	3.82	
Grant, Richard	3.50	
Koppers Co.	135.13	
		$ 334.08

THIRD CLASS ROAD MAINTENANCE

Expenditures—District No. 3

By orders in favor of:

Grant, R. D.	$719.04
Libby, Harry B.	109.12
Lunt, Maurice	.62
Plummer, Elmer	29.46

Barday, Walter	7.44	
Lunt, Harold	104.06	
Gill, Kenneth	131.94	
Hedge & Mattheis	4.35	
Koppers Co.	41.25	
Ahlquist, Edward	30.36	
Allen, William	10.56	
Ahlquist, Olaf	21.94	
Robinson, Paul	10.56	
Berry, L. I.	41.34	
Ahlquist, Earl	7.92	
Kimball, Manley	7.92	
Bimson, Walter	15.00	
Sherman, O. E. & Son	33.49	
New Eng. Asphalt & Tar Co.	920.97	
Goold, Henry D.	.85	
Tax	42.60	
		$2,290.79

STATE AID ROAD MAINTENANCE

Receipts

To appropriations	$2,600.00
Unexpended	2,137.17
	$ 462.83

Expenditures—District No. 1

By order in favor of:		
Bancroft & Martin	$20.00	
		$ 20.00

STATE AID ROAD MAINTENANCE

Expenditures—District No. 2

By orders in favor of:	
Moses, John	$ 56.58

Milliken, H. M.	79.30	
Winslow & Co.	1.76	
McConnell, Jas.	3.80	
Bancroft & Martin	128.70	
Tax	1.40	
Howatt, Wm. M.	3.82	
Dunstan Filling Station	3.82	
Merrill, Noah	5.28	
		$ 284.46

STATE AID ROAD MAINTENANCE

Expenditures—District No. 3

By orders in favor of:

Grant, R. D.	$74.80	
Libby, Harry	9.92	
Lunt, Maurice	.62	
Tax	.70	
Westbrook Farmers Union	6.75	
Emery-Waterhouse Co.	11.60	
Berry, L. I.	1.32	
Connolly, John	1.98	
Bancroft & Martin	45.40	
Moses, John	5.28	
		$ 158.37

STATE PATROL MAINTENANCE

Expenditures

By order in favor of:

State Highway Commission	$1,719.00	
		$1,719.00

MAINTENANCE OF UNIMPROVED ROADS

Receipts

State of Maine	$750.17	
Overdrawn	111.14	
		$ 861.31

Expenditures

By orders in favor of:

Bancroft & Martin	$ 27.54	
Decker, Fred A.	38.10	
Libby, Harry B.	31.92	
Clukey, Frank	23.36	
Clukey, Robin	25.74	
Profenno, Leo	21.76	
Ahlquist, Earl	5.28	
Pillsbury, John	13.10	
Peabody, Paul	78.31	
Olesen, Clifford	61.12	
Grant, Richard	110.70	
McConnell, J. B.	78.72	
State Shovel	180.40	
Chandler, Elmer	5.28	
Gill, Kenneth	2.64	
Moses, John	2.64	
Town trucks	18.00	
Grant, Sheldan	28.00	
Snow, John A., Jr.	5.20	
Sherwood, Martha E.	89.40	
Tax	14.10	
		$ 861.31

HIGGINS BEACH STREETS

Receipts

To appropriation	$ 700.00
Unexpended	21.92
	$ 678.08

Expenditures

By orders in favor of:

Koppers Co.	$ 12.10	
Bimson, Walter	107.90	
Kimball, Manley	35.42	
Jenkins, Albert	9.92	
Skillings, William	16.16	
Grant, Richard	105.20	
Gill, Kenneth	7.44	
Ahlquist, Earl	7.44	
Hilton, Donald	2.48	
Skillings, Kenneth	4.16	
Wyman, Richard	4.96	
Tax	2.60	
New England Asphalt & Tar Co.	349.10	
Kimball, Royce	2.64	
Gower, Raymond	10.56	
		$ 678.08

HIGHLAND AVENUE

Receipts

To appropriation	$1,000.00
Unexpended	11.62
	$ 988.38

Expenditures

By orders in favor of:

Bimson, Walter	$232.05	
Kimball, Manley	70.24	
Reynolds, Cedric	73.18	
Harmon, Elver	2.06	
Jenkins, Albert	29.36	
Murphy, Dana	4.96	
Tax	4.20	
Koppers Co.	431.36	
Skillings, William	4.96	
Moses, John	10.54	
Gill, Kenneth	13.02	
Grant, Richard	97.25	
Hilton, Donald	9.92	
Kimball, Royce	5.28	
		$ 988.38

MAPLE AVENUE

Receipts

To appropriation	$ 400.00
Unexpended	4.64
	$ 395.36

Expenditures

By orders in favor of:

Bimson, Walter	$ 91.45
Kimball, Manley	23.32
Jenkins, Albert	9.92
Grant, Richard	61.80
Lunt, Harold B.	5.28
Gower, Raymond	3.54
Ahlquist, Edward	3.68

Gill, Kenneth	5.08	
Tax	5.80	
New England Asphalt & Tar Co.	173.13	
Willey, Jasper	1.80	
Hunt, Russell	5.28	
Stites, Chester	5.28	
		$ 395.36

PINE POINT STREETS

Receipts

To appropriation	$ 500.00
Unexpended	2.18
	$ 497.82

Expenditures

By orders in favor of:

Milliken, H. M.	$ 86.80	
Moses, John	41.60	
Dunstan Service Station	12.18	
Richardson, Chas.	4.96	
Plowman, Jas. E.	4.96	
Plowman, Warren	7.44	
Plowman, Mabel	23.00	
Wood, Francis	4.96	
Berry, Irving	5.18	
Gill, Kenneth	5.28	
Lunt, Harold	9.56	
Grant, Richard	83.20	
Tax	18.11	
Koppers Co.	186.00	
Connolly, John	2.64	
Higgins, Frank	2.50	
		$ 497.82

AIRPORT ROAD

Receipts

To appropriation	$ 200.00
Unexpended	15.18
	$ 184.82

Expenditures

By orders in favor of:

Milliken, H. M.	$ 4.00	
Berry, Irving	2.64	
Gill, Kenneth	2.64	
Lunt, Harold	2.64	
Grant, Richard	31.90	
New England Asphalt & Tar Co.	141.00	
		$ 184.82

LIBBY STREET

Receipts

To appropriation	$ 200.00
Overdrawn	14.81
	$ 214.81

Expenditures

By orders in favor of:

Milliken, H. M.	$ 16.00	
Ahlquist, Leon	5.28	
Ahlquist, Olaf	5.28	
Grant, Richard	12.00	
New England Asphalt & Tar Co.	117.50	
Koppers Co.	58.75	
		$ 214.81

SEAVEY LANDING ROAD

Receipts

To appropriation	$ 300.00
Unexpended	22.03
	$ 277.97

Expenditures—District No. 2

By orders in favor of:

Milliken, H. M.	$ 32.00	
Berry, Irving	2.64	
Gill, Kenneth	2.64	
Lunt, Harold	7.92	
Grant, Richard	30.90	
Dunstan Service Station	4.60	
Moses, John	13.20	
Koppers Co.	168.61	
Bancroft & Martin Co.	16.00	
		$ 277.97

SPRING STREET

Receipts

To appropriation	$ 300.00
Unexpended	19.38
	$ 280.62

Expenditures—District No. 1

By orders in favor of:

Bimson, Walter	$21.60	
Kimball, Manley	10.56	
		$ 32.16

SPRING STREET

Expenditures—District No. 3

By orders in favor of:

Grant, R. D.	$ 88.50	
Plummer, Elmer	2.48	
Lunt, Harold	4.96	
Gill, Kenneth	11.56	
Koppers Co.	129.86	
Milliken, H. M.	4.00	
Ahlquist, Edward	3.96	
Ahlquist, Olaf	2.64	
Tax	.50	
		$ 248.46

WINNOCKS NECK ROAD

Receipts

State of Maine	$ 421.40
Overdrawn	170.21
	$ 591.61

Expenditures—District No. 1

By orders in favor of:

Newcomb, F. M. & Son	$ 17.03
Bimson, Walter	112.00
Kimball, Manley	33.92
Reynolds, Cedric	3.74
Hilton, Donald	3.72
Gill, Kenneth	19.10
Grant, Richard	333.60
Skillings, William	3.72
Ahlquist, Earl	9.62

Ahlquist, Edward	10.24	
Skillings, Kenneth	1.86	
Gower, Raymond	10.56	
Lunt, Harold B.	3.08	
Kimball, Royce	5.28	
Libby, Harry	5.28	
Hunt, Russell	5.28	
Stites, Chester	5.28	
Willey, Jasper	2.40	
Tax	5.90	
		$ 591.61

CHAMBERLAIN ROAD

Receipts

To appropriation	$ 400.00
Overdrawn	.10
	$ 400.10

Expenditures

By orders in favor of:

Bimson, Walter G.	$ 85.15	
Reynolds, Cedric	14.96	
Kimball, Manley	27.30	
Skillings, William	11.16	
Hilton, Donald	9.92	
Knight, William	3.10	
Koppers Co.	243.23	
Kimball, Royce	5.28	
		$ 400.10

ELMWOOD AVENUE

Receipts

To appropriation	$ 300.00
Overdrawn	8.54
	$ 308.54

Expenditures

By orders in favor of:		
Bimson, Walter	$ 49.85	
Kimball, Manley	4.96	
Jenkins, Albert	4.96	
Koppers Co.	6.05	
Grant, Richard	47.80	
Gower, Raymond	11.22	
Ahlquist, Edward	5.28	
Gill, Kenneth	5.28	
New England Asphalt & Tar Co.	173.14	
		$ 308.54

ASH SWAMP ROAD

Receipts

To appropriation	$ 500.00
Overdrawn	23.83
	$ 523.83

Expenditures

By orders in favor of:		
Milliken, H. M.	$ 56.00	
Moses, John	34.72	
Goold, Henry D.	4.06	
Dunstan Service Station	4.05	
McConnell, James	425.00	
		$ 523.83

HEARN ROAD

Receipts

To appropriation	$ 200.00
Overdrawn	7.67
	$ 207.67

Expenditures

By orders in favor of:

Milliken, H. M.	$ 12.00	
Moses, John	11.60	
Goold, Henry D.	4.07	
McConnell, James	175.00	
Grant, R. D.	4.00	
Soule, Ernest	1.00	
		$ 207.67

FIRST STREET

Receipts

To appropriation	$ 500.00
Unexpended	16.06
	$ 483.94

Expenditures

By orders in favor of:

Bimson, Walter	$ 78.30
Kimball, Manley	23.04
Tax	8.30
Newcomb, F. M. & Son	7.00
Urquhart, H. W.	9.55
Howatt, Wm. M.	17.20

Milliken, Henry	18.98	
Grant, Richard	201.40	
Moses, John	14.44	
Hunt, Russell	13.64	
Gill, Kenneth	15.54	
Libby, Harry B.	5.28	
Bancroft & Martin	12.71	
McConnell, J. B.	48.00	
Gower, Raymond	5.28	
Berry, L. I.	5.28	
		$ 483.94

MUSSEY ROAD

Receipts

To appropriation	$ 400.00
Overdrawn	5.98
	$ 405.98

Expenditures

By orders in favor of:

Bimson, Walter	$111.80
Kimball, Manley	32.96
Jenkins, Albert	14.88
Skillings, William	7.44
Koppers Co.	6.05
Grant, Richard	21.40
Skillings, Kenneth	4.96
Wyman, Richard	1.24
Ahlquist, Edward	2.48
Gill, Kenneth	2.48
New England Tel. & Tel. Co.	177.43
Kimball, Royce	5.28

Gower, Raymond	5.28	
Willey, Jasper	1.50	
Tax	.80	
		$ 405.98

PROUTS NECK SPECIAL

Receipts

To appropriation	$1,000.00
Unexpended	1.09
	$ 998.91

Expenditures

By orders in favor of:

Bimson, Walter	$103.40	
Kimball, Manley	26.00	
Reynolds, Cedric	18.05	
Jenkins, Albert	14.88	
Murphy, Edward	4.96	
Koppers Co.	288.64	
Grant, Richard	115.80	
Googins, Clifford	3.40	
Hannaford, George	2.48	
Skillings, William	10.38	
Hilton, Donald	10.38	
Gill, Kenneth	10.54	
Ahlquist, Earl	7.44	
Prout, Lilly	7.20	
Tax	7.40	
Skillings, Kenneth	4.96	
Kimball, Royce	3.08	
N. E. Asphalt & Tar Co.	359.66	
Newcombe, F. M. & Son	.26	
		$ 998.91

FOGG ROAD

Receipts

To appropriation	$ 700.00
Overdrawn	5.40
	$ 705.40

Expenditures

By orders in favor of:

Bimson, Walter	$ 92.10	
Kimball, Manley	22.98	
Reynolds, Cedric	26.26	
Jenkins, Albert	14.58	
Tax	18.30	
Skillings, William	6.82	
Koppers Co.	437.29	
Hilton, Donald	3.16	
Grant, Richard	71.65	
Gill, Kenneth	6.98	
Hunt, Russell	2.64	
Ahlquist, Earl	2.64	
		$ 705.40

DEPOT ROAD

Receipts

To appropriation	$ 200.00
Unexpended	39.57
	$ 160.43

Expenditures

By orders in favor of:

Milliken, H. M.	$ 4.00

Berry, Irene	2.64	
Gill, Kenneth	2.64	
Lunt, Harold	2.64	
Grant, Richard	26.90	
Koppers Co.	121.61	
		$ 160.43

SCOTTOWS HILL ROAD

Receipts

To appropriation	$ 200.00
Unexpended	29.57
	$ 170.43

Expenditures

By orders in favor of:

Milliken, H. M.	$ 4.00	
Berry, Irene	2.64	
Gill, Kenneth	2.64	
Lunt, Harold	2.64	
Grant, Richard	36.90	
Koppers Co.	121.61	
		$ 170.43

WILLOWDALE ROAD

Receipts

To appropriation	$ 150.00
Unexpended	15.26
	$ 134.74

Expenditures

By orders in favor of:

Grant, Richard	$ 6.00	
New England Asphalt & Tar Co.	83.54	
Milliken, H. M.	12.00	
Moses, John	7.92	
Lunt, Harold	5.28	
Bancroft & Martin	20.00	
		$ 134.74

BURNHAM ROAD

Receipts

To appropriation	$1,000.00
Unexpended	252.80
	$ 747.20

Expenditures

By orders in favor of:

Grant, R. D.	$270.15
Gill, Kenneth	46.04
Ahlquist, Olaf	20.40
Ahlquist, Edward	16.76
Libby, Harry B.	19.48
Dunstan Service Station	8.94
Lunt, Harold	33.00
Ray, John J.	9.24
Moses, John	2.64
Goold, H. D.	2.54
Sherman, O. E. & Son	6.50
Berry, L. I.	18.48
New England Asphalt & Tar Co.	279.89
Ahlquist, Earl	2.64

Meserve, Ralph	3.30	
Waterhouse, Cecil	3.30	
Tax	3.90	
		$ 747.20

WEST BEECH RIDGE ROAD

Receipts

To appropriation	$1,000.00
Unexpended	154.97
	$ 845.03

Expenditures

By orders in favor of:

Grant, Richard	$104.90	
Gill, Kenneth	16.34	
Libby, Harry B.	7.76	
Ahlquist, Edw.	5.12	
Ahlquist, Olaf	13.04	
Lunt, Harold	11.88	
Ray, John	1.32	
Milliken, Henry	8.00	
Moses, John	5.28	
Goold, H. D.	2.54	
Berry, L. I.	7.92	
Koppers Co.	486.45	
Sherman, O. E. & Son	6.09	
Huntley, Henry	2.64	
Pillsbury, Gerald T.	165.75	
		$ 845.03

TAPLEY ROAD

Receipts

To appropriation	$ 300.00
Unexpended	2.76
	$ 297.24

Expenditures

By orders in favor of:

Grant, R. D.	$210.60	
Gill, Kenneth	16.08	
Libby, Harry B.	7.76	
Lunt, Harold	15.84	
Ahlquist, Edward	21.12	
Ahlquist, Olaf	10.56	
Sherman, O. E. & Son	5.08	
Tax	.20	
		$ 297.24

HOLMES ROAD

Receipts

To appropriation	$ 250.00
Unexpended	19.85
	$ 230.15

Expenditures

By orders in favor of:

Grant, R. D.	$174.60	
Ahlquist, Edw.	7.44	
Ahlquist, Olaf	7.44	
Gill, Kenneth	7.92	
Berry, L. I.	7.92	
Lunt, Harold	10.56	
Ray, John	8.58	
Sherman, O. E. & Son	2.85	
Ahlquist, Earl	2.64	
Tax	.20	
		$ 230.15

ROSS ROAD (SPECIAL RESOLVE)

Receipts

Due from State of Maine	$923.34	
Overdrawn	174.43	
		$1,097.77

Expenditures

By orders in favor of:

Dunstan Service Station	$ 14.45	
Milliken, H. M.	4.00	
Bancroft & Martin	16.00	
New England Metal Culvert Co.	11.03	
Decker, Fred A.	35.80	
Libby, Harry	26.64	
Clukey, Frank	23.56	
Clukey, Robin	22.16	
Chandler, Elmer	18.38	
Profenno, Leo	7.92	
Gill, Kenneth	17.82	
Moses, John	18.48	
Fontaine, Roselle	20.46	
Grant, Richard	68.88	
Bowley, Ernest	55.35	
Town of Scarborough	119.25	
Olesen, Clifford	42.98	
Peabody, Paul	30.56	
Grant, Sheldon S.	259.00	
State of Maine	147.60	
Tax	8.50	
Snow, John A.	111.90	
Goold, Henry D.	10.52	
Sherman, O. E. & Son	6.53	
		$1,097.77

THIRD CLASS CONSTRUCTION NO. 3

Receipts

Due from State of Maine	$1,318.51	
Reappropriated from Treasury	651.24	
		$1,969.75

Expenditures

By orders in favor of:

Bancroft & Martin	$243.94	
Grant, R. D.	18.28	
Tax	34.30	
Decker, Fred	153.40	
Libby, Harry	93.54	
Clukey, Frank	68.60	
Clukey, Robin	64.24	
Chandler, Elmer	64.54	
Pillsbury, John	31.48	
Profenno, Leo	50.18	
Peabody, Paul	203.19	
McConnell, J. E.	108.24	
Grant, Richard	127.92	
Bimson, Walter	76.40	
Olesen, Clifford	74.49	
State of Maine	278.80	
Ahlquist, Edward	9.90	
Ahlquist, Earl	5.28	
Sherman, O. E. & Son	5.39	
Koppers Co.	99.88	
Fountaine, Rosella	3.96	
Skillin, Dorothy	1.60	
Sherwood, Martha E.	152.20	
		$1,969.75

SNOW ROADS

Receipts

To appropriation	$5,000.00	
State of Maine	3,224.00	
Emerson Ashley	13.00	
Gulf Oil Corporation	1.20	
W. H. Shurtleff Co.	8.00	
		$ 8,246.20
Overdrawn		2,226.85
		$10,473.05

Expenditures—District No. 1

By orders in favor of:

Morse, Sidney C.	$291.35
Jordan, Lawrence	250.40
Emmons, Arthur	65.70
Osgood, Maynard	31.20
Maine Steel, Inc.	81.97
Bailey Auto Supply	16.81
Fred M. Newcombe & Son	242.08
Murphy, Dana	32.92
Skillings, Winfield	8.48
Harmon, Eldred	44.88
Larrabee, Louis	8.40
Howatt, W. M.	10.59
Harmon, Alver	28.02
Harmon, Frank	19.02
Harmon, Wade	12.73
Hunnewell, Richard	9.89
McConnell, James	52.50
Moulton, Ernest	2.68
Harmon, Willis	3.72
Murphy, Edward	17.36
Wyman, Richard	2.48

SNOW ROADS

Expenditures—District No. 1

By orders in favor of:

Perius, Millard	3.00
Urquhart, H. E.	9.04
Prouts Neck Garage	5.08
Dyer-Knight Co., Inc.	1.94
Portland Tractor Co., Inc.	228.26
Bimson, Walter	818.50
Skillings, Fred E., Jr.	$ 8.37
E. Corey & Co.	2.12
Nichols, Percy	18.18
Stites, Chester	257.44
Gower, Raymond	1.98
Morse, Kenneth	1.98
Emmons, Donald	1.98
Campbell, Stanley	1.98
Williams Bros. Co.	91.91
Hunt, Russell	72.34
Richardson, Donald	16.64
Hunt, C. F.	4.75
Farrow Brown Co.	7.15
Edwards & Walker Co.	1.37
Hedge & Mattheis Co.	2.76
Emery-Waterhouse	16.50
Soule Glass & Paint Co.	2.36
Kimball, Manley	31.54
Grant, Richard	93.70
W. H. Shurtleff Co.	80.00
Bimson's Garage	4.70
Gulf Oil Corporation	3.80
Maine Hardware & Plumbing Supply	2.34
Hunt, Russell	31.46
Central Maine Power	1.00

Merchant's Express	.66	
Littlejohn, William	8.00	
Meserve, Edward, Jr.	12.60	
Newcomb, Joseph	2.64	
Solderberg, Roland	40.00	
Rokowski, Frank	27.64	
Littlejohn, James	7.50	
Russell, William L.	15.75	
Community Oil Co.	30.66	
Bimson, Walter	818.50	
Richardson, Harold	23.46	
Jannelle, Neil	8.00	
Tax	82.50	
		$3,337.41

SNOW ROADS

Expenditures—District No. 2

By orders in favor of:

Milliken, Henry	$622.71
Moses, John	387.34
Plowman, Warren	139.38
Plowman, James E.	30.80
Collins, Ed.	8.68
Merrill, Geo.	20.84
McConnell, James	403.66
Moulton, Ernest	100.46
Tax	99.60
Maine Steel, Inc.	243.53
Dunstan Filling Station	103.69
Howatt, Wm. M.	35.31
Goold, Henry	184.79
Bailey Auto Supply	10.00
Speirs, James E. Co.	12.60
Plowman, Mabel	140.50
Guest, Carroll	4.96

Wood, Francis	10.82	
Merrill, Noah	122.14	
Downs, Lee	17.82	
Libby, Harry	11.90	
Dodge, Malcolm	8.68	
Morse, Sidney	9.00	
Jordan, Lawrence	5.60	
Lilley's Garage	21.18	
Wood, Raymond	3.10	
Maine Truck & Tractor Co.	909.76	
Central Maine Power Co.	1.00	
Bimson, Walter	3.00	
Grant, Richard	78.50	
Bouchard, F. E.	1.50	
Shurtleff, W. H. Co.	144.00	
Clough, Leon	21.40	
Plowman, Warren	19.62	
Milliken, Geo. H.	18.00	
Bartlett, Kenneth	119.73	
Portland Tractor Co.	22.00	
Williams Bros. Co.	111.77	
E. Corey & Co.	33.84	
Files & O'Keefe	45.60	
Sargent, Herbert	2.64	
Peterson, Kenneth	1.98	
		$4,293.43

SNOW ROADS

Expenditures—District No. 3

By orders in favor of:

Lilley's Garage	$ 4.00
Maine Steel, Inc.	33.64
Emerson, Ashley	184.80
Merrill, Noah	165.70
Libby, Harry B.	174.10

Brimm, John	41.43
Waterhouse, Robert	17.98
Lunt, Maurice	11.16
Goold, Henry	11.08
Merry, George	2.80
Peabody, Paul I.	77.25
Sherman, O. E. & Son	110.38
Meserve, Clifford	9.92
Meserve, Junior	5.58
Meserve, Phineas	3.10
Gill, Kenneth	175.06
Lunt, Harold	23.72
Skillings, Everett	4.96
Waterhouse, Roy	9.92
Maxfield, Howard	9.92
Maxfield, A. J.	8.06
Henderson, Harold	3.10
Brimm, John, Jr.	12.07
Libby, Herbert E.	41.50
Douglas, George H.	9.50
Central Maine Power Co.	4.00
Emery-Waterhouse Co.	90.61
American Gear Co.	19.63
Dyer-Knight	11.76
C. E. Noyes Co.	8.50
Grant, Richard D.	769.45
Plummer, Elmer	17.92
Waterhouse, Cecil	7.76
Hillock, Adrian G.	15.00
Sherwood, J. Ross	7.40
Temm, Ralph	1.98
Sherman, O. E. & Son	150.59
Shurtleff, W. H. Co.	96.00
Kimball, Manley	2.64
Connolly, John	.66
Dunstan Service Station	10.45
Huntley, Henry	51.28

Ahlquist, Edward	7.26	
Berry, L. I.	123.26	
E. Corey & Co.	6.06	
Soule Glass & Paint Co.	.46	
Berry, Ralph	76.02	
Douglas, Rudolph, Jr.	1.32	
Pinkham, Richard	21.12	
Ahlquist, Olaf	3.30	
Ring Free Oil Co. of Me.	43.45	
Seavey, Lawrence B.	5.30	
Files & O'Keefe Co.	70.80	
Tax	67.50	
		$2,842.21

DUNSTAN ELEMENTARY SCHOOL BONDS

Receipts

To appropriation	$5,000.00

Expenditures

By order in favor of:

First National Bank of Boston	$5,000.00

MEMORIAL FUND

Receipts

To appropriation	$ 150.00

Expenditures

By order in favor of:

Lucien T. Libby Post No. 176	$ 150.00

RUBBISH — GARBAGE

Receipts

To appropriation	$1,400.00
Overdrawn	59.99
	$1,459.99

Expenditures

By orders in favor of:

Fuller, F. D., Jr.	$680.54	
Lilley, Otis C.	10.00	
Milliken, H. M.	6.00	
Moses, John	3.96	
Bowley, E. L.	19.49	
Harmon, Elver A.	740.00	
		$1,459.99

SCARBOROUGH PUBLIC LIBRARY

Receipts

To appropriation	$ 400.00
Received from State of Maine	25.00
	$ 425.00

Expenditures

By order in favor of:

Scarborough Public Library	$ 425.00

TEMPORARY LOANS

Receipts

National Bank of Commerce	$60,000.00

Expenditures

By order in favor of:

National Bank of Commerce	$60,000.00

COUNTY TAX

Receipts

To assessment	$5,734.59

Expenditures

By order in favor of:

Treasurer, County of Cumberland	$5,734.59

STATE TAX

Receipts

To assessment	$26,321.46

Expenditures

By order in favor of:

Treasurer, State of Maine	$26,321.46

REGULAR POLICE

Receipts

To appropriation	$1,500.00	
Unexpended	39.55	
		$1,460.45

Expenditures

By orders in favor of:

Sargent, Ralph B.	$431.30
Turner, Carl	14.00
Furbush, Frank	10.00

Manter, Louis	25.00	
Lary, Clarence	66.50	
Chase, William J.	473.65	
Robbins, Hamlin N.	295.10	
La Roche, Odias	5.00	
Urquhart, Clayton	5.00	
Richardson, Fred	5.00	
Harmon, Eldred	5.00	
Douglas, Walter L.	5.00	
Whipple, Horace M.	5.00	
Bimson, Walter	5.00	
Tax	109.90	
		$1,460.45

REPORT OF BUILDING INSPECTOR

I have endeavored to enforce the code to the best of my ability, and desire to thank all the persons that I have issued permits to for their fine cooperation.

Number of Permits issued	164
Buildings moved	17
Buildings demolished for the safety of persons	4
New Buildings	69
Remodeled and Repaired	74

New Work, estimated costs	$70,769.00
Remodeled and Repaired, estimated costs	30,430.00
Total	$101,199.00

Permits were issued according to estimated cost.

Fees collected $292.00

I really believe if we could have zoning it would improve building conditions a hundred percent.

Respectfully submitted,

WILLIAM J. CHASE,
Building Inspector.

SCARBOROUGH FIREMEN'S ASSOCIATION

To the Board of Selectmen and the Citizens of the Town of Scarborough:

With this report the Scarborough Firemen's Association, Inc. finishes ten years of activity since its organization. I wish to thank in behalf of the Association, all of the people and organizations who have made it possible for the Association to accomplish its aim, which is, "To provide through organized and directed effort, protection from fire to property in the Town of Scarborough," and that we will merit your continued cooperation.

The past year the Town raised $4,000.00 by a special article to erect a new Fire Station at Prouts Neck and there was considerable savings by the use of one of the closed school houses which was moved and remodeled for this purpose on the lot donated by the Prouts Neck Country Club. The Town received the gift of the Prouts Neck Fire Department's 500 gallon pumping engine and all equipment valued at $8,000.00.

The following figures, taken from the Town Reports are a summary of the Fire Department's expenditures for the past ten years. The slight increase over the estimated cost of development of the Fire Department of $5,000.00 per year is due to the unforeseen increase of the cost of materials in the last few years:

Ten Year Totals of Expenditures

Regular Fire Dept. Appropriations $44,000.00

Special Fire Dept. Appropriations—

Alarm System	10,000.00	
Fire Station	4,000.00	
Lot and Grading	250.00	
Accident and Liability Insurance	6,500.00	
		$64,750.00
Unexpended balances	$ 1,541.00	
Gift (Prouts Neck Truck and Equipment)	8,000.00	
		9,541.00
		$55,209.00

* * * *

Ten Year Average Figures Based on Years 1936 Through 1945

Total Town Commitment	$ 137,209.00
Total Town Valuation	2,837,342.00
Regular Fire Department Appropriations	4,400.00
Special Fire Department Appropriations	1,425.00
Liability and Accident Insurance	650.00
Unexpended Balances	154.00
Gifts	800.00

From the above figures it shows that approximately 4 per cent of the total Town Commitment is spent for Fire Department purposes and I feel that the Scarborough Firemen's Association, Inc. has made a very creditable showing in view of the following quotation, I quote: "A typical municipality spends nearly 10 per cent of its annual budget for services directly necessitated by fires and fire potentialities within the Town limits." This quotation was taken from the book "Municipal Fire Administration" published for the Institute for Training in Municipal Administration by the International City Managers Association.

In the period of ten years there have been several po-

tential total losses from fires, notably, the fires at the High School, Moulton House, and two fires at Higgins Beach, which has saved more than the total ten year cost of the Fire Department to the taxpayers of the Town of Scarborough.

The Selectmen and the Board of Directors met last year and after some discussion voted to spend $995.00, out of the regular appropriation, for a diaphone horn installation for the North Scarborough Fire Company. This has not been completed as yet, due to the delay in the delivery of some of the equipment and will show as part of the unexpended balance of our regular appropriation for last year. Construction of our Fire Alarm System has been completed, up to the time of this report, from the Pine Point Station to Dunstan corner and from there to the Oak Hill Station, and some construction on the Prouts Neck Road. The whistle installation at Oak Hill has not been installed as yet because of the delay in receiving some of the necessary equipment, but we hope to have the Oak Hill and North Scarborough units both in operation in the near future. When the whistles are in operation it will make it possible to determine locations in the Town not covered and then it will be possible to purchase the necessary horns to give the Town complete coverage at the minimum expense. The Association was fortunate in being able to lease two positions on the arms of the Western Union Telegraph Company for the sum of one dollar per year until such time as the Western Union Telegraph Company discontinue their lines, at which time the Town may purchase at a nominal sum the cross arms now in use. This will save the Town the cost of the new cross arms and braces that had been figured in the original contract.

Throughout the year the Department made 102 calls divided as follows: Black Point 35, Dunstan 25, Oak Hill 18, North Scarborough 8, Pine Point 7, Pleasant Hill 7, Prouts Neck 2.

The following is the list of what the various companies had for maintenance and equipment: Pine Point $468.14, Oak Hill $505.42, Black Point $751.15, Pleasant Hill $499.48, North Scarborough $112.84, Prouts Neck $38.52, Dunstan $381.14. Unexpended balance deposited in the "Fire Alarm System Fund."

Respectfully submitted,

ROBERT P. NUTTER, President,
Scarborough Firemen's Association.

FIRE ASSOCIATION

Receipts

To appropriation	$5,000.00

Expenditures

By orders in favor of:

Black Point Coal Co.	$ 41.20
Smallidge, Forest S.	100.05
Leavitt, L. W.	111.36
Central Maine Power Co.	36.35
Eastern Fire Equipment	663.14
Black Point Hose Co.	149.41
Dunstan Fire Co.	163.93
Urquhart, H. C.	11.94
Prouts Neck Garage	23.12
Goold, Henry D.	62.12
Portland Water District	4.15
Newcombe, F. M. & Son	3.86
New England Tel. & Tel. Co.	53.78
Sherman, O. E. & Son	26.00
Quaker Rubber Corp.	79.50
Oak Hill Fire Co.	57.26
Milliken, Henry M.	8.00

Moses, John	2.64	
Plowman, Warren	3.32	
Pleasant Hill Hose Co.	343.78	
Plowman, Mabel	2.00	
Andrew, L. C.	106.10	
Bimson's Garage	10.40	
Jordan, Robert	78.13	
McDermott, J. E.	28.00	
Googins, Robert P.	45.00	
Archambault, L.	33.01	
Harmon, E. A.	22.24	
Harmon, Eldred	86.60	
Littlejohn, James	8.75	
Prout, W. L.	5.25	
Wood Engineering Service	335.00	
Sullivan, Charles F.	4.00	
Olesen, Herbert E.	4.00	
Moody, Clarence G.	4.00	
Nelson, A. H. & Sons	16.64	
North Scarborough Fire Co.	66.84	
Pine Point Fire Co.	32.00	
Chase, Harold	3.00	
Bimson, Walter	2.00	
Capital Reserve Fund	2,162.13	
		$5,000.00

FIRE HOUSE AT PROUTS NECK

Receipts

To appropriation	$4,000.00
Unexpended	2,294.35
	$1,705.65

Expenditures

By orders in favor of:

Bimson, Walter	$ 44.95	
Hunt, Russell	23.02	
Nichols, Percy	28.28	
Willey, Jasper	7.20	
Howatt, William M.	2.87	
Milliken, H. M.	16.00	
Moses, John	10.56	
Stites, Chester	10.56	
Harmon, Eldred H.	530.00	
F. X. Jannelle & Son	1,030.31	
Tax	1.90	
		$1,705.65

FREE HIGH SCHOOL

Receipts

Unexpended balance	$3,885.97	
Town appropriation	7,600.00	
State School Fund	3,903.08	
		$15,389.05

Expenditures

TEACHERS' SALARIES

By orders in favor of:

Bessey, Elwood G.	$2,395.85	
Libbey, Frances B.	1,513.74	
Libbey, Dwight L.	1,771.20	
Ferguson, Annie E.	1,375.89	
Lary, Marguerite R.	1,453.15	
Moran, Dorothy B.	1,295.64	
Tax	1,528.55	
		$11,334.02

JANITOR'S DEPARTMENT

By orders in favor of:

Bowley, Charles P.	$1,303.00	
Boston Janitor's Supply Co.	8.48	
La White, Irene	11.40	
Bowley, Ernest L.	5.00	
Harmon, Mildred	5.60	
Hodgman, A. W.	3.75	
Bragdon Paint Co.	11.45	
Loring, Short & Harmon	11.40	
Harmon's Market	11.31	
Tax	197.00	
		$ 1,568.39

FUEL

By orders in favor of:

Portland Lehigh Fuel Co.	$1,090.67	
Douglas, George H.	4.75	
		$ 1,095.42
		$13,997.83
Balance		$ 1,391.22

INDUSTRIAL EDUCATION

Receipts

Town appropriation	$3,200.00	
Appropriation for last year's overdraft	557.92	
Federal and State Subsidy for Home Economics	916.04	
State Subsidy for Industrial Arts	600.00	
		$5,273.96

Expenditures

TEACHERS' SALARIES

By orders in favor of:

Hallett, Gerald C.	$2,325.39	
Baker, Doris H.	1,026.26	
Ledger, Emma T.	181.66	
Norton, Lois H.	259.52	
Tax	555.75	
	$4,348.58	
Last year's overdraft	557.92	
		$4,906.50
Balance		$ 367.46

MUSIC SUPERVISION

Receipts

Unexpended balance	$292.49	
Town appropriation	700.00	
State School Fund	300.00	
		$1,292.49

Expenditures

MUSIC SUPERVISOR

By orders in favor of:

Steele, Sara L.	$677.50	
Holcomb, Rev. Robert W.	68.40	
		$ 890.00
Balance		$ 402.49

COMMON SCHOOL ACCOUNT

Receipts

Unexpended balance	$ 4,213.73	
Town appropriation	30,000.00	
State School Fund	8,030.00	
State, Special Project	30.00	
		$42,273.73

Expenditures

TEACHERS' SALARIES

By orders in favor of:

Storey, Mabel F.	$1,392.44
Bradbury, Ruth E.	584.08
Libby, Vera P.	1,269.94
Milliken, Marjorie M.	1,400.76
Clark, Dorothy H.	1,215.04
Parlin, Helen S.	1,266.36
Sparks, Maude S.	1,137.88
Dodge, Irene B.	580.02
Bishop, Ruth A.	1,127.44
Heighe, Louise R.	1,132.84
Wright, Elinor H.	1,185.86
Libby, Abbie S.	1,063.94
Grant, Ruth A.	1,175.54
McKenney, Ester L.	1,072.94
Dresser, Ruth H.	1,058.58
Sanborn, Marcia H.	1,003.84
Levenseller, Dorothy E.	1,141.64
Miller, Margaret D.	515.46
Milliken, Madeline W.	1,072.82
Clark, Mildred S.	1,027.27
Knapp, Glennys L.	784.70
Hallett, Dorothea W.	1,101.36
Ingalls, Elver M.	39.96

Brown, Barbara G.	171.78	
Vayo, Glenna S.	433.25	
Webb, Dwight G.	1,022.48	
Cook, Barbara E.	552.54	
Gower, Mary H.	57.76	
Leighton, Jacquelyn R.	25.44	
Woodward, Ida M.	97.29	
Green, Adaline B.	91.80	
Tax	4,160.20	
		$29,962.75

JANITOR'S DEPARTMENT

Expenditures

By orders in favor of:

Wentworth, F. Herbert	$1,453.16
Sargent, Ralph B.	974.16
Downs, Emma E.	313.00
Rogers, Edgar P.	320.24
Tax	204.05
Barkyounk, Inez	12.90
Libby, Richard M.	4.00
Hodgman, A. W.	6.00
Hallett, Dorothea	5.50
Wescott, Arthur H.	2.40
Sparks, Maude S.	12.10
Heighe, Louise R.	44.00
McKenney, Esther L.	72.00
Grant, Ruth A.	72.00
Parlin, Helen S.	72.00
Bowley, Ernest L.	5.50
La White, Irene	62.10
Bragdon Paint Co.	49.90
Smith, Myron & Gerald	6.00
Wm. Peterson & Son	3.93
Meserve, Marguerite	1.00
Knight's Grocery Store	19.10

Harmon's Market	3.68	
Maine Hdw. & Plumbing Supply Co.	2.90	
McConnell, Jas.	6.00	
Jordan, Lawrence	14.00	
Plowman, Warren	10.00	
Berry, Vera P.	87.92	
Durgin, Ira E.	95.00	
Kimball, Mrs. Donald	17.34	
Norton, Lois R.	10.20	
Longfellow, Robert	6.03	
Jordan, Roger L.	9.00	
Huges, Robert C.	7.20	
Knapp, Glennys L.	18.00	
Frederick, Robert	6.00	
Sherman, O. E. & Son	11.57	
Anis, Mel	4.00	
		$4,023.88

TRANSPORTATION DEPARTMENT

Expenditures

By orders in favor of:

Milliken, Mae M.	$ 952.90
Douglas, Walter L.	1,062.40
Tax	53.60
Boston & Maine Transportation Co.	449.60
Newcombe, F. M. & Son	105.35
Gorham, Town of	315.00
Lilley's Garage	166.52
Sherman, O. E. & Son	202.02
Howatt, Wm. M.	7.84
Durham, Wm. R.	438.10
Parlin, Helen S.	15.00
Wright, Elinor H.	15.00
Goold, Henry D.	72.01

Dunstan Service Station	66.62	
Foster, Arthur W.	2.00	
		$3,923.96

FUEL

Expenditures

By orders in favor of:

Portland Lehigh Fuel Co.	$1,396.32	
Deering, Charles	54.00	
Douglas, Geo. H.	104.50	
Hodgdon, F. G.	6.00	
Libby, Joshua J.	27.00	
Dixon Bros.	24.00	
Trudeau, Ernest	12.00	
Austin, Harry W.	37.00	
		$ 1,847.16
		$39,757.75
Balance		$ 2,515.98

SCHOOL SUPPLIES

Receipts

Unexpended balance	$593.42	
Town appropriation	400.00	
		$ 993.42

Expenditures

By orders in favor of:

The Gregg Publishing Co.	$ 18.17
Boston Music Co.	2.70
United Nation Information Office	3.50
J. L. Hammett & Co.	13.56

C. M. Rice Paper Co.	3.80	
Kenney & Frost	104.58	
Babb, Edward E. Co.	192.24	
Hall-Martin Co.	9.60	
Levenseller, Lorothy E.	.70	
Loring, Short & Harmon	85.09	
Hays Drug Stores	.85	
State Education Dept.	4.00	
Dresser, Ruth H.	3.12	
Gledhill Bros., Inc.	1.20	
Cressey & Allen	12.15	
		$ 455.26
Balance		$ 538.16

BOOK ACCOUNT

Receipts

Unexpended balance	$ 513.85	
Town appropriation	1,000.00	
		$1,513.85

Expenditures

By orders in favor of:

Houghton Mifflin Co.	$ 23.80
Benj. H. Sanlow & Co.	16.10
Ginn & Co.	195.26
Laidlaw Bros.	25.35
American Book Co.	100.59
Iriquois Publishing Co.	88.53
World Book Co.	14.74
John C. Winston Co.	95.68
The Macmillan Co.	66.20
O. H. Toothaker	14.97
Gledhill Bros.	10.46

Scott Foresman & Co.	233.13	
Beckley-Cardy Co.	48.27	
F. A. Owen Publishing Co.	.72	
Webster Publishing Co.	10.45	
McKnight & McKnight	10.36	
Rand McNally & Co.	23.85	
D. C. Heath & Co.	58.95	
The Steck Co.	8.07	
D. Appleton Century Co.	1.24	
Cressey & Allen	4.99	
Charles E. Merrill Co.	105.36	
Row Peterson & Co.	3.54	
Edward E. Babb & Co.	5.65	
Silver Burdett Co.	4.91	
		$1,171.41
Balance		$ 342.44

LIGHT, POWER & WATER

Receipts

Unexpended balance	$519.38	
Town appropriation	400.00	
State School Fund	320.00	
		$1,239.38

Expenditures

By orders in favor of:

Portland Water District	$200.76	
Central Maine Power Co.	898.83	
Biddeford & Saco Water Co.	43.07	
		$1,142.66
Balance		$ 96.72

INSURANCE

Receipts

To appropriation	$2,170.00	
Appropriation for last year's overdraft	1,150.38	
		$3,320.38

Expenditures

By order in favor of:		
Benton, Albion M.	$1,853.55	
		$1,853.55
Last year's overdraft		1,148.38
		$3,001.93
Balance		$ 318.45

APPARATUS, APPLIANCES AND SPECIAL PURPOSES

Receipts

Town appropriation	$1,980.00	
Appropriation for last year's overdraft	384.37	
High School Tolls	15.80	
		$2,380.17

Expenditures

By orders in favor of:	
Brodhead-Garrett	$187.06
Emery-Window Shade Co.	224.65
Portland Engraving Co.	4.95
Discount Martin	201.80
Stevenson, J. E.	20.60
Lilley's Garage	620.03

New England Tel. & Tel. Co.	78.04
Harris & Jackson	6.85
Davis, Clark M.	5.00
Forest City Printing Co.	80.00
Cambasco Scientific Co.	87.55
Cote, Emile	56.00
McConnell, J. B.	26.25
Sargent, Gerald	38.73
King & Dexter Co.	18.37
Billingtons, Inc.	88.00
The Fels Co.	3.45
Hearings Aids Co.	3.85
Wharfs Old Orchard Express	1.98
Loring, Short & Harmon	99.73
Wm. Peterson & Son	50.07
Emery-Waterhouse Co.	3.00
C. M. Rice Paper Co.	88.78
Andrew, L. C.	50.52
Ledger, Emma T.	2.14
Wright, Elinor H.	4.14
Bable, Edw. E. Co.	2.89
Porteous, Mitchell & Braun Co.	1.50
Howard & Brown Co.	42.72
Hallett, Dorothea M.	1.56
Harmon's Market	39.62
Bowley, Ernest L.	73.98
Wentworth, F. Herbert	44.50
Edwards & Walker Co.	96.64
H. M. Milliken and Others	13.28
Goddard, H. E.	4.10
Underwood, Elliott & Fisher	10.00
Railway Express Agency	1.85
Dyer-Knight Co.	48.83
Ridlon Garage, Inc.	37.31
Class Room Teachers, Inc.	3.20
E. S. Boulos Co.	114.61
James Bailey Co., Inc.	16.15

Barra, D. E.	145.80	
Bennett, Ralph K.	1.61	
West Disinfecting Co.	37.61	
Floor Shine Wax Co.	7.24	
Hodgman, A. W.	3.75	
Cressey & Allen	35.00	
McFarland Spring Co.	11.02	
Knights Grocery Store	22.15	
Pleasant Hill Nurseries	5.00	
Clough, Leon	6.10	
E. Corey & Co.	4.36	
Higgins, L. R.	25.00	
		$2,918.11
Last year's overdraft		384.37
		$3,302.48
Overdraft		$ 922.31

SCHOOL HOUSE REPAIRS

Receipts

Unexpended balance	$ 647.93	
Town appropriation	1,600.00	
Rebate (Soule Glass & Paint Co.)	2.80	
		$2,350.73

Expenditures

By orders in favor of:

Sargent, Earl	$ 13.50
Downs, Lawrence G.	6.00
Hodgman, A. W.	531.80
McLellan, Chas.	66.60
Sargent, Gerald	100.34
Maine Hdw. & Plumbing Supply Co.	5.45
Soule Glass & Paint Co.	26.75
Pillsbury, John M.	57.81

M. F. Bragdon Paint Co.	171.13	
Andrew, L. C.	69.50	
Rogers, Edgar P.	15.25	
Wentworth, F. Herbert	9.75	
N. E. Rubber Flooring Co.	4.00	
Meserve, Phineas E.	20.00	
Durgin, Ira E.	20.00	
Libby, Joshua J.	161.76	
King & Dexter Co.	1.22	
Minwax Co., Inc.	28.35	
Sargent, Raymond L.	13.75	
Blake, Wilbur F., Inc.	60.23	
Berry, Wilfred H.	44.33	
Bowley, Ernest L.	7.00	
Dean, A. W.	8.00	
Edwards & Walker Co.	3.39	
Jannelle, F. X., Sons	269.28	
Jordan, Roger L.	12.60	
Bourne, M. B. & Son	32.60	
Sherwood, J. Ross	16.70	
McConnell, J. B.	62.89	
The Fels Co.	59.45	
		$1,899.43
Balance		$ 451.30

ATTENDANCE OFFICER

Receipts

To appropriation	$ 200.00

Expenditures

By order in favor of:	
Sargent, Ralph B.	$ 118.10
Balance	$ 81.90

SUPERINTENDENT'S ACCOUNT

Receipts

To appropriation	$1,400.00

Expenditures

By orders in favor of:

Heald, F. H. B.	$594.25	
State Dept. of Education	774.95	
Tax	30.80	
		$1,400.00

MEDICAL INSPECTION

Receipts

To appropriation	$ 200.00

Expenditures

By order in favor of:

Haigis, P. J., D.D.	$ 200.00

ELEMENTARY SCHOOL AT DUNSTAN

Receipts

Unexpended balance	$10,317.02

Expenditures

By orders in favor of:

Fogg, D. A.	$ 60.00

Miller & Beals, Inc.	245.58	
Bowen, John W. Co.	10,279.10	
		$10,584.68
Overdraft		$ 267.66

DUNSTAN SCHOOL AUDITORIUM

Receipts

Town appropriation	$1,500.00	
Transferred balance of H. S. Ins. adj.	323.68	
Transferred balance of Gym Floor	575.63	
		$2,399.31

Expenditures

By orders in favor of:		
Samuel Aceto & Co.	$1,785.00	
Miller & Beals, Inc.	137.74	
		$1,922.74
Balance		$ 476.57

COMPLETION OF DRAINAGE SYSTEM, BUILDING OF ROAD IN REAR OF BUILDING AND PARTIAL COMPLETION OF GRADING DUNSTAN SCHOOL

Receipts

Town appropriation	$1,000.00	
Proceeds from sale of school buildings	1,009.00	
		$2,009.00

Expenditures

By orders in favor of:

N. E. Metal Culvert Co.	$ 165.78	
McConnell, J. B.	833.50	
Asselyn, Ernest J. Co.	2,985.52	
Sherwood, Martha E.	127.20	
Pillsbury, Arthur M. & Gerald T.	412.25	
		$4,524.25
Overdraft		$2,515.25

NEW SCHOOL BUS

Receipts

Town appropriation	$3,000.00

Expenditures

By order in favor of:

Henley-Kimball Co.	$2,155.16
Balance	$ 844.84

CONTINGENT ACCOUNT

Receipts

To appropriation	$1,000.00	
Johnson Motor Transport	25.00	
Varney, Orville L.	35.00	
Skillings, Ralph	85.00	
Littlefield, Ray L.	271.55	
Bank Stock Tax	451.44	
Dog Tax Refund	195.20	
R. R. and Tel. Tax	57.35	
Tax on Trailer Parks	247.50	
Dog Licenses	234.10	
Victualers Licenses	22.00	
Dance Hall Permits	45.00	
Bartlett, Kenneth F.	51.89	
National Farm Loan Assn.	178.66	
Portland Water District	7.12	
Sherman, Henrietta M., Exec., (Div. closed bank)	122.39	
Saco & Biddeford Savings Institution	155.06	
Excise Tax	4,102.36	
Prouts Neck Association, (Private street repair)	578.00	
		$7,864.62

Expenditures

By orders in favor of:

Flower Shop	$ 5.00
Central Maine Power Co.	2.00
Emery-Waterhouse Co.	2.84
Littlefield, Ray L.	6.75
Aceto, Samuel & Co.	592.00
Howard Johnson	13.75
Dyer, Ernest H.	16.00
Sherman, Wm. G., Est.	6.00

Larson, Sadie	5.07
Lary, R. Leon	4.85
Sullivan, Francis W.	200.00
Howatt, Wm. M.	68.54
American Employers Ins. Co.	75.00
Haley, Martha W. S.	40.00
Baker, Frank L.	12.61
Milliken, Henry M.	28.00
Moses, John	17.52
Kimball, Manley	9.02
Bimson, Walter	22.20
Jenkins, Albert	9.72
Newcombs, F. M. & Son	4.06
Tax	1.90
Grant, Richard	23.50
Howatt, Ethel C.	4.00
Lunt, Harold	4.96
Soule Glass & Paint Co.	2.87
Lyons, A. F.	5.00
Diamond Match Co.	21.28
Carter, Frederick R., M.D.	10.00
Wescott, Clement P., M.D.	50.00
Harris Co.	34.50
Sparrow, W. E.	46.00
Chase, Wm. J.	7.00
Storey, Mabel	75.00
Storey, Bertha	75.00
Sherwood, J. Ross	6.58
Press Herald	73.92
New England Tel. & Tel. Co.	7.82
Tower, Fred. L., Co.	7.00
Portland Water District	7.12
Smith, Milan J.	34.01
Willey, I. C.	16.80
Plowman, Warren	2.64
Hunt, Russell	2.64
Stites, Chester	2.64

Pillsbury, Gerald	1.20	
Silveira, Michael	155.06	
Sargent, Ralph B.	17.75	
Koppers Co.	35.25	
		$1,872.37

Town Hall Expenses

By orders in favor of:

Black Point Coal Co.	$370.62	
New England Tel. & Tel. Co.	97.01	
Hodgman, A. W.	3.25	
Portland Water District	14.03	
Cote, Emile F.	20.00	
Peterson, Wm. & Son	1.50	
Douglas, George H.	28.50	
Central Maine Power Co.	77.90	
Harmon's Market	10.40	
Crockett, Louis E.	45.00	
Libby, Chas. E.	2.00	
Emery-Waterhouse Co.	3.83	
Libby, Richard M.	300.00	
		$ 974.04

Office Supplies

By orders in favor of:

Hall-Martin Co.	$ 4.70	
Marks Printing House	228.00	
U. S. Post Office	82.00	
Forest City Printing Co.	97.25	
First Portland National Bank	10.50	
Carville, A. Maude	.78	
Harmon Adv. Agency	5.20	
Martin, Harry E., Co.	1.50	
		$ 429.93

Reports and Ballots

By order in favor of:

Forest City Printing Co.		$ 556.65

Moderator, Ballot and Election Clerks

By orders in favor of:

Jensen, Robert	$7.50	
Libby, Maurice A.	7.50	
Plowman, Warren	7.50	
Whipple, Horace M.	7.50	
Meserve, Fulton A.	7.50	
Leslie, Harold	7.50	
Harmon, Eldred H.	7.50	
Thurston, Edgar E.	5.00	
		$ 57.50

Selectmen's Traveling Expenses

By orders in favor of:

Emmons, Max H.	$66.45	
Lary, R. Leon	60.00	
Sherwood, J. Ross	50.00	
		$ 176.45

Prouts Neck Private Streets

By orders in favor of:

Bimson, Walter	$243.95
Reynolds, Cedric	17.64
Kimball, Manley	84.38
Jenkins, Albert	32.24
Grant, Richard	20.00
Chase, Chas. S., Co.	161.60
Skillings, William	10.24
Skillings, Kenneth	10.24

Gower, Raymond	26.40	
Kimball, Royce	10.56	
Bancroft & Martin Co.	42.88	
Hunt, Russell	5.28	
		$ 665.41

Civilian Defense

By order in favor of:

New England Tel. & Tel. Co.	$ 143.93

Town Dumps

By orders in favor of:

Milliken, Henry M.	$ 26.20	
McConnell, James B.	549.52	
Moses, John	13.98	
Kimball, Manley	9.92	
Goold, Henry D.	3.00	
Newcombe, F. M. & Son	11.59	
Pillsbury, Gerald	126.24	
Tax	2.70	
		$ 743.15

Victualers Licenses

By order in favor of:

Press Herald-Express	$ 10.80

Dunstan Cemetery

By orders in favor of:

Portland Water District	$ 4.94
Sargent, Ralph B.	33.50
Jones, E. E.	8.00
Rounds, Harry E.	71.75
Foss, Carlton	3.00

Casey, Joseph A.	51.00	
Bancroft & Martin	395.63	
Trustees of Dunstan Cemetery	200.00	
		$ 767.82

Health Officer

By orders in favor of:

Sargent, Ralph B.	$446.74	
Hay's Drug Store	7.98	
Cook, Everett & Pennell	3.60	
		$ 458.32

Building Inspector

By orders in favor of:

Forest City Printing Co.	$ 33.25

Oshkosh Truck and Snow Plow

By order in favor of:

Murray Machinery Co.	$10,000.00

Town Farm

By order in favor of:

Gorham Farmers Club	$ 7.50	
Berry, L. I.	50.00	
Soule Glass & Paint Co.	37.94	
Blake, W. L. & Co.	16.42	
Saco Brick Co.	6.24	
		$ 118.10

Police Supplies

By orders in favor of:

Welch Stencil Co.	$19.75	
Forest City Printing Co.	24.75	
		$ 44.50

Monument Lot at Dunstan

By order in favor of:

Knight, Sherman		$ 20.00

Higgins Beach Sewer

By order in favor of:

Blake, Wilbur F., Co.		$ 64.83

Town Audit

By order in favor of:

Millett, Fish & Dresser		$ 200.00

Forest Fires

By orders in favor of:

Prout, Clifford	$1.32	
Chase, Harold	1.32	
Hall, Dana	1.32	
Harmon, Eldred	1.32	
		$ 5.28

Maine State Guard

By order in favor of:

Jannelle, F. X., & Sons		$ 30.48

Honor Roll Supplies

By orders in favor of:

Railway Express Agency	$ .46	
National Ronzite Industries	41.53	
		$ 41.99

Dog Taxes

By orders in favor of:

Secretary of Agriculture	$605.20	
Manter, Louis	1.86	
		$ 607.06

Tax Deeds

By orders in favor of:

Littlefield, Ray L.	$303.07	
Carville, A. Maude	30.75	
Howatt, Ethel C.	6.00	
		$ 339.82

SUPPORT OF POOR

Receipts

To appropriation	$5,000.00	
Town of Freedom	36.63	
State of Maine	494.00	
Lowe, Mrs. George	5.00	
Libby, Harry B., settlement of Daniel C. Libby account	98.35	
Overdrawn	4,143.40	
		$9,777.38

Expenditures

Paid for support of:

Brown, Mrs. George:		
Reynolds, Ella D.	$1,001.17	
Frye, Geo. C., Co.	1.50	
Windham Pharmacy	15.84	
Burns, Robert M., M.D.	65.00	
Branson, Sidney R., M.D.	12.25	
		$1,095.76

Baker, Edward S.:		
Bearce, M. L.	$926.50	
Barker, Nat. B. T., M.D.	16.50	
		$ 943.00
Berry, Arthur:		
State of Maine		$ 70.63
Veteran No. 1:		
City of Portland		$ 807.00
Bragdon, Mrs. Clarence:		
Portland Sebago Ice Co.	$62.94	
Central Maine Power Co.	16.91	
Longfellow, Robert	37.52	
		$ 117.37
Carmichael, William:		
Howatt, Ethel C.		$ 3.00
Colpritt, Mrs. R.:		
Howard, Almon F.	$ 22.00	
Douglas, George H.	9.50	
Hay, John W.	100.00	
		$ 131.50
Dingley, Harry:		
Maine Eye & Ear Infirmary		$ 262.77
Jenkins, Albert:		
Osteopathic Hospital of Maine		$ 349.12
Lessard, Denis:		
Howard, Almon F.		$ 15.00
Libby, John C.:		
State of Maine		$ 426.50

Libby, Mrs. Elizabeth:		
Gilberts Maternity Home	$400.00	
Barker, Nat. B. T., M.D.	4.00	
		$ 404.00
Libby, Daniel C.:		
Sargent, Ralph B.	$16.50	
Willow Crest Home	57.14	
McLaughlin, C. R., M.D.	4.00	
Sullivan, Mrs. John F.	20.71	
		$ 98.35
Veteran No. 2:		
Streeter, L. O.	$615.00	
Amero, Mrs. Mary, P.M.	156.00	
		$ 771.00
Meserve, Emery:		
Peoples Market	$120.00	
Wright, A. R., Co.	98.87	
Danforth Realty Co.	110.00	
Allen, Florence	15.00	
Central Maine Power Co.	22.04	
Grant, W. T., Co.	21.54	
Montgomery Ward	62.67	
Lane, C. H. Shoe Co.	21.88	
Maine General Hospital	508.50	
Corbett's Market	159.71	
Douglas, George H.	22.00	
Portland Stove Foundry	1.60	
		$1,163.81
Veteran No. 3:		
City of Portland		$ 58.00
Veteran No. 4:		
State of Maine		$ 169.50

Meserve, Philip:		
Douglas, George H.		$ 5.00
Perham, John Mark:		
Bryant, George R.	$24.10	
Lary, R. Leon	1.25	
Zolov, Benjamin, M.D.	10.00	
		$ 35.35
Silver, Charles A., Jr.:		
Howard, Almon F.	$210.00	
Maine General Hospital	315.40	
Haigis, P. J., D.O.	39.00	
Douglas, George H.	19.00	
Cusack, Myrtle	20.00	
Taylor, George E.	6.32	
		$ 609.72
Strout, Everett:		
Urquhart, H. C.	$ 51.60	
Central Maine Power Co.	15.60	
Strout, Agnes	180.00	
Porteous, Mitchell & Braun	40.48	
Lane, C. H., Shoe Co.	1.88	
Maine Dairy, Inc.	62.09	
Taylor, George E.	10.38	
Parsons, Fred A., D.M.D.	5.00	
Peterson. William & Son	101.93	
Libby, E. Perley	9.75	
Harmon's Market	70.06	
Montgomery Ward	5.27	
Black Point Coal Co.	136.38	
		$ 690.42
Sullivan, Josephine:		
State of Maine		$ 192.48

Silva, Joseph:		
Patterson, James, M.D.		$ 10.00
Stuart, Howard:		
Bimson, Walter	$10.00	
Chase, William J.	20.10	
Patterson, James, M.D.	15.00	
City of Portland	6.00	
		$ 51.10
Snow, Emma:		
Gilberts Maternity Home	$180.00	
Henry, George J.	9.00	
		$ 189.00
Sullivan, Beverly:		
State of Maine		$ 60.45
Sullivan, Nellie:		
State of Maine		$ 68.45
Sullivan, Mildred		
State of Maine		$ 10.45
Sullivan, Phyllis:		
State of Maine		$ 60.45
Tobey, Perley:		
Lowe, Adeline	$ 75.00	
Sargent, Ralph B.	11.00	
Willow Crest Home	129.70	
McLaughlin, C. R., M.D.	3.00	
		$ 218.70
Tarbox, Dorothy:		
State of Maine		$ 274.50

Varney, Albert:	
Willow Crest Home	$ 230.00
Waltz, Beverly Jean:	
Jellerson, Olive L.	$ 185.00
	$9,777.38

SPECIAL POLICE

Receipts

R. Rosario & Sons	$397.00	
Coffin & Canales	515.00	
Valle's Inn	890.50	
Carter, Olive	48.00	
Scribner, Everett	24.00	
North Scarborough Grange	63.00	
Griffin, Henry A.	20.00	
		$1,957.50

Expenditures

By orders in favor of:

Sargent, Ralph B.	$783.20	
Turner, Carl	21.00	
Chase, William J.	236.50	
Manter, Louis	726.70	
Lary, Clarence A.	31.00	
Douglas, Walter L.	63.00	
Tax	96.10	
		$1,957.50

SCARBOROUGH COMMUNITY NURSING SERVICE

To the Board of the Scarborough Community Nursing Service and the Citizens of the Town of Scarborough:

As Public Health Nurse for the Scarborough Community Nursing Service, I submit my report on the work covered in the last year for that service.

There were 732 home visits this year which included bedside care to the ill, health supervision to expectant mothers, educational work in the care of infants and pre-school children, follow up work in communicable disease cases and the securing of medical care for crippled children.

Our few crippled children cases are now being cared for under the supervision of the State Crippled Children's Clinic which is held at the Children's Hospital once a month.

Child health conferences were held weekly during the summer months with Dr. Haigis as attending physician. Here the infant and pre-school child was given a complete physical examination. Immunization against small pox, diphtheria, and whooping cough was offered and the response was gratifying. Many children entering school in the fall received their examination and immunization at that time.

This year physical examinations in the schools were made by Dr. Haigis, School Physician. Pupils in alternate grades were examined (as were children, regardless of grades, if a check up was indicated). Next year the other grades will receive their complete physical examinations. Follow up visits are being made to all of those children found to have defects. We are fortunate in being able to send any or all defective heart cases to the Maine General Hospital Cardiac Clinic—several of our school children are attending this weekly clinic regularly.

A dental clinic sponsored by the Cumberland County Public Health Association was held in the Nurse's office

and 77 children, many of whom might otherwise have gone without dental attention, were treated.

Tuberculin testing was done in all the schools during the spring months. 507 children received the Patch Test and 29 were X-rayed. This group includes new cases and re-X-rays or check ups from last year.

Two immunization clinics were held for the benefit of school children with 141 receiving the small pox vaccination and 104 the diphtheria inoculation.

Ear testing was done in all schools with the audiometers and notices of any defects found were sent to parents.

The schools are visited regularly and special visits are made at any time that the teachers have any problems with which the service may help.

We were very fortunate to have so little communicable disease among our school children this past year. No serious epidemics arose and I feel that this is due largely to the splendid cooperation of all teachers in detecting any signs of illness and reporting immediately to the school nurse and doctor. I am sure that the school health program would have been much more difficult to carry through had it not been for this spirit of friendliness and cooperation shown by all school personnel.

Again may I express my thanks to the members of the nursing board for their valuable help in all matters pertaining to the nursing service and to the town officials for their splendid cooperation.

Respectfully submitted,

PHILOMENE CUMMINGS.

COMMUNITY NURSE

Receipts

To appropriation	$3,000.00
Received	214.05
	$3,214.05
Unexpended	506.46
	$2,707.59

Expenditures

By orders in favor of:

Lyons, Harry W.	$ 275.00	
Cummings, Philomene	1,967.58	
New England Tel. & Tel. Co.	59.98	
National Organization for Public Health Nursing Association	5.00	
Skilling, Fred, Jr., Postmaster	16.66	
Casco Printing Co.	22.20	
Meade & Wheeler Co.	3.85	
H. H. Hay Sons	25.13	
Libby, Newight	2.00	
Haigis, P. J., D.O.	30.00	
Wood, Mrs. Louise	3.90	
Soderburg, Jane Elizabeth	13.34	
La White, Irene	3.00	
Hodgman, A. W.	5.25	
Chesley, Florence	14.40	
Frye, Geo. C., Co.	4.40	
Tax	155.00	
		$2,707.59

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

I herewith submit my report as Sealer of Weights and Measures for the Town of Scarborough for year ending February 1, 1946.

27 pumps (gas)
30 scales
4 set of weights

Respectfully submitted,

F. HERBERT WENTWORTH,
Sealer.

CLAM WARDEN

Receipts

Received from sale of licenses	$1,260.00	
Unexpended	123.47	
		$1,136.53

Expenditures

By orders in favor of:

Williams, George	$257.00	
Thurston & Bayley	90.00	
Burnham, H. A.	676.70	
Lilley's Garage	6.28	
Lary, Clarence	5.00	
Sargent, Ralph B.	29.75	
Tax	71.80	
		$1,136.53

FULL TIME TOWN OFFICE CLERK

Receipts

To appropriation	$1,000.00

Expenditures

By order in favor of:	
Howatt, Wm. M.	$1,000.00

HYDRANT RENTAL

Receipts

To appropriation	$7,000.00	
Overdrawn	30.00	
		$7,030.00

Expenditures

By orders in favor of:		
Portland Water District	$4,745.00	
Biddeford & Saco Water Co.	2,285.00	
		$7,030.00

STREET LIGHTS

Receipts

To appropriation	$2,700.00	
Overdrawn	72.98	
		$2,772.98

Expenditures

By order in favor of:	
Central Maine Power Co.	$2,772.98

FIRE ALARM SYSTEM

Receipts

Fire Alarm Fund	$10,511.76	
Balance from Fire Assn. Fund	2,162.13	
		$12,673.89
Unexpended		11,844.86
		$ 829.03

Expenditures

By orders in favor of:

Western Union Telegraph	$ 1.00	
Bimson, Walter	10.25	
Hunt, Russell	1.98	
Stites, Chester	1.32	
Boston & Maine R. R.	14.48	
Rhodes, Don C.	800.00	
		$ 829.03

OFFICERS SALARIES

Receipts

To appropriation	$5,500.00	
Overdrawn	27.70	
		$5,527.70

Expenditures

By orders in favor of:

Lary, R. Leon	$1,046.40	
Littlefield, Ray L.	1,578.70	
Howatt, Wm. M.	637.40	
Sherwood, J. Ross	1,043.60	
Emmons, Max H.	1,075.00	
Tax	146.60	
		$5,527.70

INTEREST

Receipts

To appropriation	$900.00	
Overdrawn	329.17	
		$1,229.17

Expenditures

By orders in favor of:

First National Bank of Boston	$937.50	
National Bank of Commerce	291.67	
		$1,229.17

GENERAL INSURANCE

Receipts

To appropriation	$2,000.00	
Unexpended	410.11	
		$1,589.89

Expenditures

By orders in favor of:

Cash, Henry E.	$ 33.93	
American Employers Ins. Co.	1,539.96	
F. H. & C. C. Plummer	16.00	
		$1,589.89

FINANCIAL STATEMENT

Receipts

Balance in Treasury, 1945	$ 43,585.60	
Temporary Loans	60,000.00	
Received from 1945 Taxes	158,883.99	
Sale of Tax Deeds	2,945.84	
State for Poor	494.00	
State and Federal School Funds	14,069.12	
Clam Licenses	1,260.00	
Victualers Licenses	22.00	
Railroad and Telegraph Tax	57.35	
Excise Taxes	4,102.36	
Bank Stock Tax	451.44	
State for Roads	4,425.57	
State Librarian	25.00	
Scarborough Nursing Association	214.05	
Special Police Service	1,946.50	
Supplemental Taxes	581.20	
Poll and Personal Taxes	6.16	
Dividend from closed banks	122.39	
Dog Licenses	234.10	
Perpetual Care of Cemetery Lots	100.00	
Trailer Park Licenses	247.50	
Town of Freedom	36.63	
Dance Hall Permits	45.00	
Sale of School Buildings	1,009.00	
Prouts Neck Association, (Work on grounds)	578.00	
Tarring Private Grounds	63.89	
Fire Alarm Capital Reserve Fund	829.03	
Use of Town Trucks	137.25	
Incidentals	158.00	
Refunds	622.74	
		$297,253.71

Expenditures

Payment of Town Warrants	$285,826.59	
Balance in Treasury, Feb. 4, 1946	11,427.12	
		$297,253.71

SUMMARY

Resources

Balance in Treasury	$ 11,427.12	
Town Property	296,500.00	
Tax Deeds	2,285.53	
		$310,212.65

Liabilities

Elementary School Bonds	$70,000.00	
Outstanding Bills	00.00	
Cemetery Funds	4,350.00	
		$ 74,350.00
Available		235,862.65
		$310,212.65

MAX H. EMMONS
R. LEON LARY
J. ROSS SHERWOOD
Selectmen of Scarborough

Report of Treasurer

Year Ending February 4, 1946

Receipts

Cash on Hand, Feb. 6, 1945	$43,585.60
Toward support Edward S. Baker	440.00
Police Service	1,946.50
Toward support Albert C. Varney	54.00
Town of Freedom, Jameson Children	36.63
Clam Licenses	1,260.00
Scarborough Nursing Association	214.05
Emerson, Ashley, for private snow removal	13.00
Johnson Motor Transport, second hand motor	25.00
Varney, Orville L., Lot, Dunstan Cemetery	35.00
Skillings, Ralph, rent of house	85.00
Littlefield, Ray L., Collector, Refund on 1944 salary account	271.55
Maine Steel, Inc., Refund	17.72
Lowe, Mrs. George, Refund	5.00
Gulf Oil Corporation, Refund	1.20
Shurtleff, W. H. Co., Refund	8.00
Received from State:	
Snow Roads	3,224.00
Bank Stock Tax	451.44
Scarborough Library	25.00
Vocational Home Economics	916.04
Special Resolve	421.40
Dog Tax Refund	195.20

Teaching	9,301.48
Census	2,814.30
Conveyance	437.30
Manual Arts	600.00
Special Project	30.00
R. R. and Telegraph Tax	57.35
Maintenance of Unimproved Roads	750.17

Received from:

National Bank of Commerce	60,000.00
Bessey, Elwood G., high school toll calls	15.80
Tax on Trailer Parks	247.50
Dog Licenses	234.10
Victualers Licenses	22.00
Dance Hall Permits	45.00
Board of Education, sale of school buildings	1,009.00
Bartlett, Kenneth F., tarring service station	51.89
Prouts Neck Association, work done on Association Grounds	578.00
National Farm Loan Assn., 1943 tax and interest, Thomas E. Lyons	178.66
Burbank, Mrs. Nettie, surfacing driveway	12.00
Portland Water District, Refund	7.12
Town of Scarborough, use of trucks	137.25
Sherman, Henrietta M., Executor, dividend closed bank	122.39
Libby, Harry B., settlement Daniel C. Libby account	98.35
Soule Glass & Paint Co., Refund	2.80

Pillsbury, J. Scott, perpetual care Noah B. Pillsbury Lot	100.00	
Fire Alarm Capital Reserve Fund, back bills paid by Town	829.03	
Saco & Biddeford Savings Institution, back taxes Geo. A. Skillings	155.06	

Received from Ray L. Littlefield, Collector:

1944 Personal Tax	3.16	
1944 Poll Tax	3.00	
1944 Supplemental Tax	25.83	
1945 Taxes	158,883.99	
1945 Supplemental	555.37	
Tax Deeds and Interest	2,612.12	
1945 Excise Taxes	3,097.13	
1946 Excise Taxes	1,005.23	
		$297,253.71

Expenditures

Payments on Warrants No. 1 to 52A	$285,826.59	
Cash on Hand, Feb. 4, 1946	11,427.12	
		$297,253.71

Respectfully submitted,

WILLIAM M. HOWATT,
Town Treasurer.

Scarborough, Me., Feb. 4, 1946.

Tax Collector's Report

1945

Commitment State, County, Town and Supplemental Tax		$163,160.72
Paid Wm. M. Howatt, Treasurer	$159,439.36	
Tax Deeds	2,285.53	
Tax Lien	128.80	
Abatements	1,228.06	
Balance uncollected	78.97	
		$163,160.72

Excise Tax

1945:	
Receipts Nos. 330 to 1570 Incl.	$3,097.13
1946:	
Receipts Nos. 1 to 374 Incl.	1,005.23

1945 Delinquent Taxes

Carr, Harold	$ 3.00
Chaffee, Wayne	3.28
Doughty, Lafayette	3.00
Douglas, Rudolph	17.58
Foss, Mark	3.00
Hofford, Chas. W.	3.00
Haskell, Ralph S. (pd. Feb. 14, 1946)	3.28
Honan, Raymond	9.44
Huntley, Harold W.	3.00
Kimball, Frank E.	3.00
Leighton, Lionel	3.00
McKeen, Roland	3.00
Murphy, Edw. H.	3.00
Plummer, Warren E.	3.00

Rice, Frederick H. (pd. Feb. 6, 1946)	3.28
Tilley, Wendell	3.00
Whitney, Verne	3.00
Willette, Lewis	3.11
	$75.97

Respectfully submitted,

RAY L. LITTLEFIELD,
Collector.

Town Clerk's Report

I hereby submit to you a report of the Town Clerk's Office for the past year for your approval.

The Annual Town Meeting was held March 5, 1945. A Special Town Meeting was held July 27, 1945 to see if the Town will vote to sell the Broad Turn School, the Pleasant Hill School, and the old Dunstan School. Another Special Town Meeting was held January 5, 1946 to see if the Town will vote to accept gift of lot of land from John Donnelly & Sons which we in turn would lease to Lucien T. Libby Post American Legion.

There were 78 births, 56 marriages, and 57 deaths. The customary data as to births, marriages and deaths are omitted from the Town Report this year by the Clerk upon advice of counsel. The law did not require the publication of such data, but they have been included in the annual town report since time immemorial by tradition. The 1945 Legislature of the State of Maine enacted Chapter 320 of the Public Laws of 1945, and because of the spirit of the law, if not the letter, the Town Clerk has been advised to refrain from publication in this report of records of births, marriages and deaths.

Respectfully submitted,

WILLIAM M. HOWATT,
Town Clerk.

Scarborough, Me., Feb. 4, 1946.

Report of the Superintendent of Schools

To the Board of Education and Citizens of Scarborough:

As I write this my thirty-third and my last annual report, it is with a feeling that your schools are in the process of satisfactory achievement and future improvement. The past year has been one of great accomplishment; the future year holds even greater promise.

All of this has come and can come only through the wide interest in school problems shown by parents and other citizens and the unity of purpose which has marked discussion and action.

YOUR SCHOOLS OF TO-DAY

During the last few years the conscientious and understanding teaching which has gone on in the primary grades has aroused my greatest enthusiasm. The years in these grades are the most critical in the child's life. This is the period in which the powers of memory and initiative are trained most easily. Of even more importance still, it is the period when habits are formed which will go far in the child's development for future usefulness. This being the case the management of the lower primary grades should be similar to that of the home. Let the teacher, observing and sympathetic, guide the child, just from his mother's lap, as he develops his own little self, restraining the bad tendencies and encouraging the good. Then the primary school will become a potent factor in the child's future happiness and usefulness. Sufficient money spent on the child during this critical period will accomplish much more than the larger amount spent in later years.

I acquired this school philosophy from my mother who, many years ago, was a primary school teacher in Portland.

I earnestly urge parents to visit every grade in our

school system, but first visit the primary grades. Observe not primarily the child's advancement in reading and arithmetic; rather study the shaping of the child's personality, speech, health, social adjustments, habits and attitudes.

School Organization

During the past year, there has been considerable improvement in our school organization and grouping. All grammar grades are now housed in two buildings, at Oak Hill and Dunstan. A large number of the primary pupils also now attend school at these two centers. The closing of the schools at Beech Ridge and at Black Point has been of advantage in the educational setting for these pupils. Those not now at these two centers are housed in four rural schools which are in very good condition. All of this means better grouping and better class size in all our schools.

At present all finished rooms at Dunstan are being occupied as classrooms. We have recently completed, from general funds, a room in the Oak Hill Primary School building. The use of this room enables us to have both the sub-primary and the first grade in the morning; and the first grade pupils remain through the afternoon session. In the afternoon the sub-primary teacher does remedial teaching in the other primary grades. A similar program is also being carried out at Dunstan.

Enrollment

The enrollment has not dropped as might have been expected with the end of war work. The high school enrollment is only 16 less than last year and the decrease in the elementarry schools last September was only 23.

Staff

We are very fortunate in our teaching staff. Out of a staff of 32 (including the physician and nurse) only two

teachers left the service at the end of the school year, 1945-1946. It cannot be overemphasized that we are fortunate in retaining so large a number of efficient, talented, and resourceful persons, teachers, principals, a most inspiring music supervisor, a skilled and sympathetic school physician and a most efficient school nurse.

The activities of the Scarborough Teachers' Association continue to provide inspiration for its members and benefit for the schools.

Special commendation is due the teachers and pupils of the Oak Hill Grammar School for having purchased an up-to-date moving picture projector at a cost of $475. This is being successfully operated by two of the older students.

Parent-Teacher Association

Great credit is deserved by the newly organized Parent-Teacher Association of the Dunstan School for the organization and operation of a splendid school lunch program. Members have assumed full responsibility for its operation, requiring no service from the school staff except the financial accounting which is handled by the principal. The Association deserves and gets full cooperation of the Board of Education. The lunch program is receiving a subsidy from the federal government.

Finances

The Dunstan school was built within less than $300 of the appropriation. The speed of construction and the quality of materials found for construction were almost a miracle. However a very expensive drainage and grading problem appeared which has caused an over-draft of available funds. It is estimated that an additional appropriation of $3,500 will be necessary to complete the job. It is hoped that it will be possible to complete the auditorium and furnish a portion of equipment not included in the original program through an additional appropriation of $2,500.

When the building and grounds are completed and the State Police Building and Town Tractor Building are removed, the Dunstan school will be a source of pride and, because of its location, good advertising for the town. Of greater importance it is a modern school providing a modern, effective educational program.

Even with the extras, the total cost will be considerably less than it would have been if we had waited.

Although this has been a year of unexpected expenses and rising costs, the school budget will show a balance of about $4,000 at the end of the year.

THE LIVING MEMORIAL BUILDING AND THE HIGH SCHOOL

In its decision to erect the Living Memorial Building so near the high school, the sponsoring group has made some provision for its future as well as its present citizens. It also assures that, if building operation costs are provided, the building will be in continual use during the day as well as in the evening.

In spite of administrative and scheduling difficulties caused by the location of the facilities in a separated building, the availability of a better gymnasium for the high school pupils will make possible an improved physical education program. It is already evident to educators that the findings from the war will cause a demand for better attention to health and physical development in our schools.

The same room in the Memorial Building, used as an auditorium, will make possible larger student groups in school assemblies. These assemblies are most important in the life of the school and are used increasingly for inspirational purposes.

Removal of these activities from the present gymnasium will make possible the use of that space for a greatly improved manual arts program as well as provide

for a course in Agriculture. In turn the present manual arts shop room, located next to the homemaking laboratory can be converted into a location for a school lunch program.

We are all most happy at the educational interest shown by veterans of both World Wars. Their community consciousness and eagerness to give and seek cooperation means much for the future of Scarborough.

YOUR SCHOOLS OF TO-MORROW

As with other communities, Scarborough looks forward to its schools of tomorrow as presenting opportunity and responsibility. The varied demands on our schools require constant and careful study and attention to obtain the greatest return for the school dollar.

In these most critical times I am very happy that so many of our citizens, individually and in groups, are inspired with a determination to see to it that our children shall have the advantage of the very best type of education.

However, Scarborough will obtain the kind of schools it wants only if this community interest continues.

It is hopeful that at the next town meeting it will be proposed that a truly representative committee be organized to "formulate a long range school program." Members of that committee are urged to familiarize themselves with the present operation of the school system, what it is doing, what it lacks, its advantages, problems and needs. I hope they will also become familiar with the aims and operation of good school systems in towns having comparable problems. We will welcome visits to the schools and I or any member of the school staff will be glad to give any information and answer any questions.

As I re-read the superintendent's reports over nearly a generation and see the extent to which recommended changes have been made, I believe that the general atti-

tude is forward-looking. The improvements have come slowly but the increase of community consciousness and support of a modern program of education gives hope of more promptness and long range thinking in the years just ahead.

In order to see clearly the aims as well as the achievements of our schools it must be understood that education is not stationary but rapidly progressing and expanding, especially at the present time while all our institutions are being tested as never before to discover and correct any inherent weakness.

As we watch and plan for the growth of our educational structure, we must take care lest some bit of temporary staging be allowed to distract our attention from the growth of the permanent, whole structure.

It is very fortunate that we are to have a school district composed of the towns of Cape Elizabeth and Scarborough — towns which have many identical characteristics and ideals in common. I am positive that this union will prove to be to the educational and economic advantage of both towns.

Scarborough's greatest need is for early provision to make possible reorganization on the junior-senior high school plan. This will provide the most economical and best solution for enriching the program for grades seven through twelve. Such program has to be broad if we are to prepare for the highest type of American citizenship as these young people approach, in many cases, the end of their formal education. This need has been emphasized almost continuously in these reports over many years. It is not necessary to repeat the reasons. It is only necessary to point out that the progress toward this end that has been made makes it the more imperative that we finish the job so that previous gains may not be lost.

Our second greatest need is constant endeavor to perfect our elementary school program to the end that each individual pupil may enjoy full natural growth and full

benefit of a modern educational program. During the past year we have made good progress as outlined in the section under "Today's Schools." Natural school and class groupings have advanced, and most classes are now sufficiently small to allow the necessary individual instruction.

Minor aims supporting these major objectives are many. Some are already in sight. A better physical education program; better lunch service with the resulting education in health and social conduct; improvement of our industrial arts instruction; broader homemaking courses; better recreational facilities, — all of these and perhaps others will come from the erection of the Living Memorial Building. Other minor proposals will come before you at the town meeting: grading and improvement of the grounds at Dunstan; completion of the auditorium at the same school; and purchase of a new school bus to improve the transportation of the pupils. It should be remembered that proper transportation is a necessity if we are to provide for proper grouping for the best educational results.

Finances

During these times when important events are taking place so rapidly it is advisable for us to be alert to take advantage of any aid that may become available from Federal or State grants. There is a bill now pending in Congress that calls for an appropriation of $300,000,000 annually for allocation to help the states eliminate the deficiencies now seriously handicapping the welfare of our youth.

I earnestly hope that the recommendations of Principal Bessey in his attached report and the articles in the town meeting warrant relating to school needs as recommended by the Board of Education will be given the most thoughtful consideration.

IN CONCLUSION

Before us in the next few months and years lies the opportunity and the responsibility for laying a good or an inadequate foundation for Scarborough's economic and cultural future. I cannot close this final annual report without expressing my personal gratitude for the cooperation and support given to educational improvement by the staff, the Board of Education, the Selectmen and other town officials and the parents and other citizens who have helped to bring about past improvements. And I pray and hope that the same consciousness and cooperation will continue for the ever better school program which in turn means the ever better Scarborough.

Respectfully submitted,

FRANKLIN H. B. HEALD,
Superintendent of Schools.

REPORT OF THE PRINCIPAL OF SCARBOROUGH HIGH SCHOOL

To Superintendent F. H. B. Heald:

I herewith submit my twenty-fifth annual report as principal of Scarborough High School.

The enrollment this year totals one hundred and fifty-four and is divided as follows:

	Boys	Girls	Total
Seniors	9	18	27
Juniors	13	15	28
Sophomores	29	28	57
Freshmen	20	22	42
	71	83	154

Five former pupils who left Scarborough High before graduation because of induction into the armed services have earned sufficient credits for graduation while in the service and permission has been given by the State of Maine Diploma Equivalency Board for us to grant them diplomas. They are Robert Fuller, recently discharged from the Army, and Royce O'Donall, Donald Campbell, Robert Jensen, and Laurence Nielsen who are still serving in the Navy. Several others expect to earn their right to diplomas shortly.

Scholastic honors for the Senior Class have been won by Lyla Nichols who finished first with an average rank of 94.6 per cent and by Laura Tokarski who won second place with an average of 93.7 per cent. I believe that Miss Nichols will be the youngest valedictorian in the history of the school.

Scarborough High School is on the approved list of the New England College Admissions Board which gives it the privilege of recommending students to the colleges belonging to the Board for admission without examin-

ation. It is the policy of this office to recommend only students who attain an average of at least eighty-five per cent.

Former graduates of Scarborough High School who are now enrolled in advanced institutions of learning are: Brenton Dodge and Marion Dodge, Bates College; Charlene Bornheimer, Colby College; Edward Sullivan, University of Maine; David Knudsen, Massachusetts State College; Delona Harmon, Defiance College; Niels Johnson, Bentley School of Accounting; Rena Libby, Carolyn Cunningham and Ronald Murphy, Gorham State Teachers' College.

I believe that facilities should be provided as soon as possible for two important additions to our course of study. One is a course in Physical Education under a trained physical education instructor to direct and supervise health and physical fitness classes for every pupil in school and to assist in developing and coaching intramural and interscholastic athletics. Already several of our neighboring towns including Old Orchard Beach, Cape Elizabeth, Falmouth and Windham are carrying on such a program. My second recommendation is the extension of the commercial work already being done into a "full-fledged" Commercial Course, with necessary provisions for typewriters, business machines, etc.

In conclusion, I extend my sincere thanks to you and the members of the Board of Education for your continued cooperation and assistance in the performance of my duties.

Respectfully submitted,

ELWOOD G. BESSEY,
Principal of High School.

FINANCIAL SUMMARY, 1945-1946

School Accounts, through funds available from Town, State, Nation and other sources.

Operations	Resources	Expenditures	Balances	Overdrawn
High School	$15,389.05	$13,997.83	$1,391.22	
Industrial Education	5,273.96	4,906.50	367.46	
Common Schools	42,273.73	39,757.75	2,515.98	
Music Supervision	1,292.49	890.00	402.49	
School Supplies	993.42	455.26	538.16	
Book Account	1,513.85	1,171.41	342.44	
Light, Power & Water	1,239.38	1,142.66	96.72	
Apparatus, Appliances & Special Purposes	2,380.17	3,302.48		$922.31
School House Repairs	2,350.73	1,899.43	451.30	
Insurance Account	3,320.38	3,001.93	318.45	
Superintendency	1,400.00	1,400.00		
Medical Inspection	200.00	200.00		
Attendance Officer	200.00	118.10	81.90	
Total Operations	$77,827.16	$72,243.35	$ 6,506.12	$ 922.31
Capital Expenditure				
School Bus	3,000.00	2,155.16	844.84	
Dunstan Elementary School	10,317.02	10,584.68		267.66
Dunstan Auditorium	2,399.31	1,922.74	476.57	
Completion of Drainage System, Building of Road in rear of Building, and Partial Completion of Grading	2,009.00	4,524.25		2,515.25
Total on Capital	$17,725.33	$19,186.83	$ 1,321.41	$2,782.91
Grand Total	$95,552.49	$91,430.18	$ 7,827.53	$3,705.22
Overdrawn			3,705.22	
Net Balance			$ 4,122.31	

SCHOOL STATISTICS

SCHOOLS	1945 Winter Term			1945 Spring Term			1945 Fall Term		
	Length in Weeks	Registration	Average Attendance	Length in Weeks	Registration	Average Attendance	Length in Weeks	Registration	Average Attendance
Scarborough High	12	160	142.81	12	150	130.11	13	153	128.57
Oak Hill Elementary									
Grade VIII	12	51	36.66	12	33	27.78	12	35	33.59
Grade VII	12	51	38.78	12	40	34.82	12	42	38.68
Grade VI	12	56	43.04	12	45	39.55	12	59	53.77
Grade V	12	58	45.93	12	57	50.24	12	42	39.01
Grade IV	12	32	27.29	12	29	25.88	12	29	24.76
Grade III	12	34	28.49	12	33	29.77	12	25	22.7
Grade II	12	31	24.02	12	24	20.33	12	27	22.9
Grade I	12	38	31.83	12	38	30.79	12	26	22.1
Grade Sub-Primary	12	31	22.12	12	30	22.59	12	29	26.02
Dunstan Elementary									
Grade VIII	5	18	15.56	12	18	13.83	12	21	17.36
Grade VII	12	16	8.8	12	16	14.3	12	25	21.94
Grade VI	12	19	11.2	12	18	15.9	12	23	19.56
Grade V	12	22	12.4	12	18	14.1	12	29	23.18
Grade IV	12	9	7.4	12	11	9.2	12	13	10.67
Grade III	12	11	9.7	12	11	9.1	12	13	11.57
Grade II	12	12	9.9	12	12	9.88	12	20	18.92
Grade I	12	17	13.2	12	19	13.7	12	10	5.60
Grade Sub-Primary	12	8	5.64	12	7	3.98	12	18	15.30
Beech Ridge School	12	19	15.24	12	19	15.22	12	10	8.06
Black Point School	12	20	18.57	12	21	19.42	12	18	16.01
Blue Point School	12	47	36.27	12	31	16.36	12	31	26.57
Libby School	12	28	19.9	12	29	21.5	12	43	35.35
Pine Point School	12	34	26.87	12	29	22.67	12	29	25.93
N. Scarborough Sch'l	12	28	25.08	12	28	24.17	12	26	21.05

ROSTER OF SCARBOROUGH TEACHERS AT PRESENT TIME

HIGH SCHOOL

ELWOOD G. BESSEY
Principal

FRANCES B. LIBBEY
ANNIE FERGUSON
DWIGHT L. LIBBEY
MARGUERITE R. LARY
DOROTHY B. MORAN
GERALD C. HALLETT
Industrial Education
DORIS H. BAKER
Home Economics

HIGH AND ELEMENTARY SCHOOLS

SARA L. STEELE
Music Supervisor
DR. PHILIP J. HAIGIS, D.O.
School Physician
PHILOMENE M. CUMMINGS, R.N.
School Nurse

ELEMENTARY SCHOOLS

Oak Hill Grammar

MABEL F. STOREY
Principal
DOROTHY H. CLARK
ABBIE S. LIBBY
MARCIA H. SANBORN
MAUDE S. SPARKS
GLENNYS L. KNAPP

Oak Hill Primary

MARJORIE M. MILLIKEN
Principal
VERA P. LIBBY
RUTH A. BISHOP
DOROTHEA W. HALLETT
LOUISE R. HEIGHE

Dunstan Elementary

DWIGHT G. WEBB
Principal
ELINOR H. WRIGHT
MADELINE W. MILLIKEN
DOROTHY E. LEVENSELLER
HELEN S. PARLIN
ADELAINE B. GREEN

RURAL SCHOOLS

MILDRED S. CLARK — Blue Point
BARBARA E. COOK — Pine Point
ESTHER L. McKENNEY — Libby
RUTH A. GRANT — North Scarborough

Resignations at End of School Year, 1945-1946

IRENE B. DODGE
MARGARET D. MILLER

Out on Leave of Absence

RUTH H. DRESSER
GLENNA S. VAYO

SCHOOL PHYSICIANS REPORT

To Superintendent F. H. B. Heald:

This is to certify that I have examined all of the pupils in the Scarborough schools as designated by Mrs. Cummings.

We have been very pleased with some of our findings and only hope that the examinations will help to keep the pupils in good health.

I have been very pleased to serve as School Physician and only hope that my work has been satisfactory.

May I say that we are very fortunate to have a town nurse as capable as Mrs. Cummings.

Respectfully submitted,

DR. PHILIP J. HAIGIS, D.O.

REPORT OF HEALTH OFFICER

To the Citizens of Scarborough:

Since last year's report we have been able to go forward towards improving some of the health conditions that have been a problem. All but one of the trailer camps are out of existence and this one is operating according to both town ordinances and state laws and the general conditions have been very good.

We still have a housing shortage and there have been several small houses built the past year by people unable to find other quarters. Most of these have been of better construction than in the past due to stricter building inspection. However most of these houses are far too

small to adequately house the families and have no chance for proper sanitary conveniences or other comforts necessary for healthful living. There are still some of the type homes which have been built the past few years that are not safe in any respect; being built of flimsy material, they are nothing but fire traps and hardly weather proof.

Children from these homes have lost much schooling due to sickness and causing continuous visits by the nurse and myself. There seems to be no remedy for this until we have more enforcable building laws.

The Nursing Service the past year has, as always, proved to be valuable and surely should be continued.

We had, during the year, several cases of scarlet fever, most of which were traced to out of town sources. The vaccination and toxoid clinics were held as usual this year. There was one case of diphtheria, a child whose parents had not availed themselves of the free protection which would have saved them so much trouble. This goes to show how valuable this protection is. These clinics will be held again this year and should be well attended.

The School Department discontinued the use of two more of the old rural schools this year, which, with school health programs has done much for the health of the children.

There were also during the year a number of complaints about keeping domestic animals but since there are no town ordinances regarding this, little could be done except enforce the sanitary rules.

The disposal of rubbish and garbage is now taken care of, to a large extent, by dumps at Pleasant Hill and Blue Point; still there is much dumped on highways and beaches. The careless use of dumps is another cause of much complaint.

Respectfully submitted,

RALPH B. SARGENT,

Health Officer.

Warrant For Town Meeting

March 4, 1946

To Ernest H. Dyer, a Constable in the Town of Scarborough, in the County of Cumberland:

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Scarborough, qualified by law to vote in town affairs to assemble at the Town Hall on March 4, 1946 at nine-thirty A.M., to choose a Moderator to preside at said meeting: that the polls will be open at ten in the forenoon and will be closed at seven o'clock in the evening for the purpose of voting to elect the following officers: One (1) Selectman, Assessor and Overseer of Poor from the First Parish for a term of three (3) years; Town Clerk for a term of one (1) year; Town Treasurer for a term of one (1) year; Tax Collector for a term of one (1) year; one (1) member of School Board from the First Parish for a term of three (3) years; three (3) Road Commissioners for a term of one (1) year; that the business session of the meeting will begin at two P.M. and will continue until the business to be transacted is exhausted; and also vote on the following Articles:

Article 1. To see if the Town will vote to accept and adopt the reports of the several Town Officers.

Budget Committee Recommended to pass as read

Article 2. To see what sum of money the Town will vote to raise and appropriate for the Support of Poor for the ensuing year.

Budget Committee Recommend $7,000.00

Article 3. To see if the Town will grant and raise money necessary for the following: Free High School, Common Schools, and all other necessary expenses for the ensuing year.

Budget Committee Recommend $53,000.00

Article 4. To see what sum of money the Town will vote to raise to be expended for Memorial Purposes.

Budget Committee Recommend $150.00

Article 5. To see if the Town will vote to raise and appropriate money necessary for the following: Electric Street Lights, Rental of Hydrants, Collecting Garbage and Rubbish. Officers' Salaries, Interest Charges, Contingency and to Defray Other Town Charges.

Budget Committee Recommend for Street Lights $3,220.00

Budget Committee Recommend for Rental of Hydrants $7,000.00

Budget Committee Recommend for Garbage and Rubbish Collection $1,400.00

Budget Committee Recommend for Officers' Salaries $5,500.00

Budget Committee Recommend for Interest Charges $1,200.00

Budget Committee Recommend for Contingent $1,000.00

Article 6. To see what sum of money the Town will vote to raise for the regular Repair of Roads and Bridges.

Budget Committee Recommend $4,500.00

Article 7. To see what sum of money the Town will vote to raise and appropriate for Winter Roads for the ensuing year.

Budget Committee Recommend $6,000.00

Article 8. To see what sum of money the Town will vote to raise for the Maintenance of State and State Aid Roads.

Budget Committee Recommend $2,100.00

Article 9. To see what sum of money the Town will vote to raise for the Maintenance of Third Class Roads.

Budget Committee Recommend $2,500.00

Article 10. To see what sum of money the Town will appropriate for State Aid Road Construction (in addition to the amount regularly raised for the Care of Ways, Highways and Bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Budget Committee Recommend that Selectmen be given the power to match any amount that the State may have for State Aid Construction

Article 11. To see what sum of money the Town will vote to supplement the Third Class Road Fund.

No Recommendation

Article 12. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the current Municipal year out of money raised during said Municipal year by Taxes.

Budget Committee Recommend to pass as read with borrowing power of $75,000.00

Article 13. To see what compensation the Town will vote to pay the Tax Collector for the ensuing year.

Budget Committee Recommend Tax Collector be paid 1% on Commitment

Article 14. To see what compensation the Town will vote to pay labor and trucks on the Highways for the ensuing year.

Budget Committee Recommend to pay State rates

Article 15. To see what compensation the Town will vote to pay Road Commissioners for the ensuing year.

Budget Committee Recommend to pay 75 cents per hour

Article 16. To see what sum of money the Town will vote to raise for Police Protection for the ensuing year.

Budget Committee Recommend $1,500.00

Article 17. To see if the Town will vote to choose one (1) member of the Budget Committee for a term of six (6) years and determine the Method of Choosing.

Budget Committee Recommend one member of Budget Committee be appointed for a term of six years by the Moderator

Article 18. To see if the Town will vote to authorize the Selectmen for and on behalf of the Town to sell and convey at their discretion any or all Real Estate in which the Town has an interest or title by virtue of unpaid Tax.

Budget Committee Recommend to pass as read

Article 19. To see if the Town will vote to raise and appropriate money necessary for the payment of School Bonds for the ensuing year.

Budget Committee Recommend that School Bond be paid from Contingent

Article 20. To see if the Town will vote to raise the sum of $35,000.00 to build a breakwater at Higgins Beach.

Budget Committee Recommend Article be indefinitely postponed

Article 21. To see if the Town will vote to install a water main from a point at or near Oak Hill and extending down the Gorham Road to a point at or near Payne Road, and appropriate a sufficient sum for same.

On Petition.

Budget Committee Recommend Article be indefinitely postponed

Article 22. To see if the Town will vote to install a water main on the Broad Turn Road from Route No. 1 going approximately one third of a mile or as far as the residence of Carroll M. Martin and to raise a sum of money for the same.

On Petition.

Budget Committee Recommend Article be indefinitely postponed

Article 23. To see if the Town will vote to create a planning board as provided for by Chapter 80, Revised Statutes of Maine, 1944 as amended, and determine the method of choosing the members.

Budget Committee Recommend Article be indefinitely postponed

Article 24. To see if the Town will vote to create a zoning committee as provided by Chapter 80, Revised Statutes of Maine, 1944 as amended, and determine the method of choosing the members.

Budget Committee Recommend Article be indefinitely postponed

Article 25. To see if the Town will authorize the Selectmen to have a Fire Hydrant installed on the Pleasant Hill Road near the abandoned Eastern Division Railroad.

On Petition.

Budget Committee Recommend Article be indefinitely postponed

Article 26. To see if the Town will raise a sum of money to be used to erect a fence around the two Town dumps.

Budget Committee Recommend $175.00

Article 27. To see if the Town will vote to reconnect the street lights on the original line over Beech Ridge and install three (3) lights south over Beech Ridge to the end of the line on the main road.

On Petition.

Budget Committee Recommend to pass as read

Article 28. To see if the Town will vote to raise the sum of $700.00 for the graveling of Sawyer Road, in the Town of Scarborough.

On Petition.

Budget Committee Recommend $300.00

Article 29. To see if the Town will vote to raise the sum of $600.00 to resurface sidewalk on Route No. 1.

Budget Committee Recommend ought not to pass

Article 30. To see if the Town will vote to hard surface the cross road between Route No. 207 and the Running Hill Road and raise money for the same.

On Petition.

Budget Committee Recommend ought not to pass

Article 31. To see if the Town will vote to scrape, smooth and apply an adequate covering of tar on the Portland Farms Road and raise money for the same.

On Petition.

Budget Committee Recommend $100.00 to gravel road

Article 32. To see if the Town will vote to install a street light on boundary lines of property owned by Mrs. Daisy Hall, Mrs. A. Hughes, and Mr. Fred L. Hodgkins. Also a light at the end of said road, located on or near Portland Farms Dairy.

On Petition.

Budget Committee Recommend passage as read

Article 33. To see if the Town will vote to grant Co. D, Maine State Guard, permission to house a State Guard truck in the Oak Hill Fire House.

Budget Committee Recommend passage as read

Article 34. To see if the Town will vote to instruct the Selectmen to install an amplifier in the Town Hall and raise the sum of $200.00 for the same.

On Petition.

Budget Committee Recommend $100.00

Article 35. To see if the Town will vote to raise the sum of $550.00 to purchase and install an electric refrigerator for the Dunstan School Cafeteria.

On Petition.

Budget Committee Recommend $550.00

Article 36. To see what action the Town will take to complete the grading, driveway, sidewalk and playground at Dunstan Schoolhouse and raise a sum of money for the same.

On Petition Board of Education.

Budget Committee Recommend $2,000.00

Article 37. To see if the Town will vote to raise a sum of money for the completion of the Auditorium at the Dunstan School Building and provide necessary seats and equipment.

On Petition Board of Education.

Budget Committee Recommend $1,000.00

Article 38. To see what action the Town will take in the matter of resurfacing the High School roof and raising a sum of money for the same.

On Petition Board of Education.

Budget Committee Recommend $700.00

Article 39. To see what action the Town will take as regards surfacing with a coat of Tarvia, the Thornton Road adjacent to the Oak Hill Grammar School and a new road adjacent to the Dunstan School building.

On Petition Board of Education.

Budget Committee Recommend ought not to pass

Article 40. To see if the Town will vote to raise a sum of money for the purchase of a new school bus.

On Petition Board of Education.

Budget Committee Recommend $3,500.00

Article 41. To see what action the Town will take as regards the appointment of a committee consisting of the Board of Selectmen, the Board of Education, the Superintendent of Schools and including two members to be selected by the Dunstan Parent-Teachers Association and two members to be selected by any other Parent-Teacher Association in Town, organized before July 1, 1946 with the understanding that this committee shall formulate a long range program and report at a special or regular Town Meeting.

On Petition Board of Education.

Budget Committee Recommend passage as read

Article 42. To see what sum of money the Town will vote to raise for the rebuilding of the New Road so called.

Budget Committee Recommend $300.00

Article 43. To see if the Town will vote to discontinue the section of the West Beach Ridge Road from the Vinegar Road to the Private Way of Richard Grant.

Budget Committee Recommend passage as read

Article 44. To see what action the Town will take as regards authorizing the Selectmen to have a survey made concerning the drainage problem at Oak Hill in the section between the Black Point Road and Highway No. 1 and report at either a special or the regular Town Meeting.

On Petition.

Budget Committee Recommend passage as read

Article 45. To see if the Town will vote to install street lights on Seavey's Landing Road.

On Petition.

Budget Committee Recommend passage as read

Article 46. To see if the Town will vote the sum of $200.00 to resurface the road beginning on the County Road at the residence of R. L. Deering to the Buxton line.

Budget Committee Recommend passage as read

Article 47. To see if the Town will vote to raise a sum of money for a sewerage survey at Pine Point.

On Petition.

Budget Committee No Recommendation

Article 48. To see if the Town will vote to accept $100.00 for perpetual care of the Ivory F. Boothby lot at Dunstan.

Budget Committee Recommend passage as read

Article 49. To see what sum of money the Town will vote to raise for Maintenance of Streets at Pine Point.

Budget Committee Recommend $500.00

Article 50. To see what sum of money the Town will vote to raise for Maintenance of the road from Harmon's Corner to Prout's Neck.

Budget Committee Recommend $1,000.00

Article 51. To see what sum of money the Town will vote to raise for the Maintenance of Higgins Beach Streets.

Budget Committee Recommend $700.00

Article 52. To see if the Town will vote to raise the sum of $3,000.00 for Maintenance of Highland Avenue.

On Petition.

Budget Committee Recommend $1,000.00

Article 53. To see what sum of money the Town will vote to raise for the Maintenance of Elmwood Avenue.

Budget Committee Recommend $300.00

Article 54. To see what sum of money the Town will vote to raise for Maintenance of Maple Avenue.

Budget Committee Recommend $400.00

Article 55. To see what sum of money the Town will vote to raise for Maintenance of Mussey Road.

Budget Committee Recommend $450.00

Article 56. To see what sum of money the Town will vote to raise for Maintenance of Spring Street.

Budget Committee Recommend $300.00

Article 57. To see what sum of money the Town will vote to raise for Maintenance of Seavey Landing Road.

Budget Committee Recommend $300.00

Article 58. To see what sum of money the Town will vote to raise for Maintenance of Airport Road.

Budget Committee Recommend $200.00

Article 59. To see what sum of money the Town will vote to raise for Maintenance of Milliken Road.

Budget Committee Recommend $200.00

Article 60. To see if the Town will vote to raise the sum of $400.00 for Maintenance of Two Rod Road from the Payne Road to the Scottow Hill Road.

Budget Committee Recommend $200.00

Article 61. To see what sum of money the Town will vote to raise to maintain the Vinegar Road, beginning at the Two Rod Road and running to the Broad Turn Road.

Budget Committee Recommend $1,000.00

Article 62. To see if the Town will vote to raise the sum of $200.00 to be expended at Dunstan Cemetery.

On Petition of Trustees.

Budget Committee Recommend $200.00

Article 63. To see if the Town will vote to accept the sum of $100.00 for perpetual care of the Richard L. Milliken lot at Dunstan Cemetery.

Budget Committee Recommend passage as read

Article 64. To see if the Town will vote to instruct the Trustees of Dunstan Cemetery to employ a man to care for the cemetery and raise a sum of money for the same.

Budget Committee Recommend $600.00

Article 65. To see if the Town will vote to accept the sum of $100.00 for perpetual care of the Charles Roberts lot in Dunstan Cemetery.

Budget Committee Recommend passage as read

Article 66. To see if the Town will vote to raise the sum of $300.00 for warden service on the Clam Flats.

On Petition.

Budget Committee Recommend $300.00

Article 67. To see if the Town will raise the amount of $600.00 to drain and gravel Sunset Road extending from U. S. Route 1 to Second Avenue at Greenacre.

On Petition.

Budget Committee Recommend $600.00

Article 68. To see if the Town will vote to raise the sum of $3,000.00 to continue the Scarborough Community Nursing Service for the ensuing year.

On Petition.

Budget Committee Recommend $3,000.00

Article 69. To see if the Town will vote to keep the Town Office open each business day between the hours of 10 A.M. and 4 P.M. and appropriate sufficient funds to maintain the same. Said vote to continue in force and effect until changed by some future Town Meeting.

Budget Committee Recommend passage as read, $1,000.00

Article 70. To see what sum the Town will vote to raise and appropriate for the purchase of Fire Fighting Equipment, for maintenance of Fire Equipment, compensation of certain Volunteer Firemen, to be spent at the request of Scarborough Firemen's Assn., Inc., and the Selectmen; also that any unexpended balance of this appropriation shall revert to "The Fire Alarm System Fund."

Budget Committee Recommend $3,000.00

Article 71. To see if the Town will vote to raise and appropriate money to procure accident insurance for the Volunteer Firemen, along with other Town liability and property Insurance.

Budget Committee Recommend $1,600.00

Article 72. To see if the Town will vote to raise the sum of $700.00 to complete and hard surface First Street from Maple Avenue to Sunset Road in Greenacre.

On Petition.

Budget Committee Recommend $700.00

Article 73. To see what sum of money the Town will vote to raise to be expended on the Burnham Road.

Budget Committee Recommend $600.00

Article 74. To see what sum of money the Town will vote to raise for construction on West Beach Ridge Road.

Budget Committee Recommend $500.00

Article 75. To see if the Town will vote to raise the sum of $200.00 for Maintenance of Libby Street.

Budget Committee Recommend $100.00

Article 76. To see if the Town will vote to raise the sum of $200.00 for Maintenance of Willowdale Road.

Budget Committee Recommend $200.00

Article 77. To see what sum of money the Town will vote to raise for Maintenance of the Scottow Hill Road.

Budget Committee Recommend $200.00

Article 78. To see what sum of money the Town will vote to raise for Maintenance of the Fogg Road.

Budget Committee Recommend $800.00

Article 79. To see if the Town will vote to raise the sum of $200.00 for Maintenance of Depot Road.

Budget Committee Recommend $200.00

Article 80. To see if the Town will vote to raise the sum of $400.00 for Maintenance of Chamberlain Road.

Budget Committee Recommend $400.00

Article 81. To see if the Town will vote to raise the sum of $500.00 for Maintenance of Ash Swamp Road.

Budget Committee Recommend $500.00

Article 82. To see if the Town will vote to raise the sum of $250.00 for Maintenance of Hearn Road.

Budget Committee Recommend $250.00

Article 83. To see what sum of money the Town will vote to raise for Maintenance of Vinegar Road; beginning at Two Rod Road and running in an easterly direction.

Budget Committee Recommend $500.00

Article 84. To see if the Town will vote to authorize the Selectmen to purchase a New Snow Plow and Truck and raise money for the same.

Budget Committee Recommend $10,000.00

Article 85. To see if the Town will vote to raise the sum of $400.00 for the support of Scarborough Public Library.

Budget Committee Recommend $400.00

The Selectmen hereby give notice that they will be in session at the Town Hall on February 28, March 1 and 2, 1946, from 10 o'clock A.M., to 4 o'clock P.M. for the purpose of correcting check list.

Given under our hand at Scarborough, Maine, this

day of A.D., 1946.

MAX H. EMMONS
R. LEON LARY
J. ROSS SHERWOOD

Selectmen of Scarborough

Budget Committee

Scarborough, Maine, Feb. 15, 1946

The Budget Committee for 1946 assembled at the Town Hall and was called to order at 10:30 A.M. by Max H. Emmons, Chairman of the Board of Selectmen.

The following members were present: Ray L. Littlefield, pro tem, Earl C. Harlow, Stephen Bayley, F. Herbert Wentworth, Niels S. Johnson, Ralph L. Deering, Max H. Emmons, R. Leon Lary, and J. Ross Sherwood.

Max H. Emmons was elected Chairman and R. Leon Lary, Secretary.

All Articles of the Warrant were given careful consideration and the recommendations following each Article on the preceding pages were made.

MAX H. EMMONS,
Chairman
RAY L. LITTLEFIELD,
pro tem
EARL C. HARLOW
PAUL F. BAYLEY
pro tem
F. HERBERT WENTWORTH,
pro tem
NIELS S. JOHNSON
RALPH L. DEERING
J. ROSS SHERWOOD
R. LEON LARY,
Secretary

Auditor's Report

February 14, 1946

We hereby certify, that we have examined the books of account and records of the Collector, Treasurer, and Selectmen of the Town of Scarborough for the year ended February 4, 1946, that we have ascertained that all cash received by these officers has been properly accounted for, and that all disbursements appear to be proper.

MILLETT, FISH & DRESSER,

By R. M. Millett, C.P.A.